

104TH CONGRESS }
1st Session

SENATE

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104-5

SEMIANNUAL REPORT
OF THE
ARCHITECT OF THE CAPITOL
FOR THE PERIOD
October 1, 1994, through March 31, 1995
PURSUANT TO SECTION 105(b), PUBLIC LAW 454
EIGHTY-EIGHTH CONGRESS



90-142

REPORT OF THE ARCHITECT OF THE CAPITOL, OCTOBER 1, 1994, THROUGH MARCH 31, 1995

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ARCHITECT OF THE CAPITOL
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U.S. GOVERNMENT PRINTING OFFICE

90-142

WASHINGTON :

LETTER OF SUBMITTAL

THE ARCHITECT OF THE CAPITOL,
Washington, DC, November 21, 1994.

Hon. AL GORE,
President of the Senate.

SIR: Pursuant to section 105(b) of Public Law 88-454, approved August 20, 1964, as amended by Public Law 94-303, approved June 1, 1976, I have the honor to submit herewith report of all expenditures during the period October 1, 1994, through March 31, 1995, from moneys appropriated to the Architect of the Capitol.

Respectfully,

GEORGE M. WHITE, FAIA,
Architect of the Capitol.

Enclosure.

(III)

SALARIES, ARCHITECT OF THE CAPITOL, 1995

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1994, to Mar. 31, 1995

George M. White, Architect of the Capitol	\$61,549.96
William L. Ensign, Assistant Architect	57,657.60
J. Raymond Carroll, director of engineering	53,913.60
Ben C. Wimberly, general counsel	49,011.82
Emanuele Crupi, budget officer	49,011.02
Herbert M. Franklin, executive officer	49,009.48
W. Stuart Pregnall III, assistant budget officer	44,727.20
Daniel E. Hanlon, assistant director of engineering	43,442.40
Charles K. Tyler, deputy general counsel	43,442.40
James E. Ellison, assistant to the assistant architect	42,168.00
Richard M. Brandon, Sr., head, electronics engineering division	39,878.40
Richard C. Matullo, accounting officer	39,696.00
Richard N. Mueller, head, procurement division	39,696.00
Howard L. Wagner, architectural engineer	39,314.72
Scott B. Birkhead, head, air-conditioning engineer	39,041.94
Ernest K. Kopecky, construction manager	37,820.53
Newell R. Anderson, structural engineer	37,716.80
Bruce T. Arthur, head, architectural division	37,477.55
John R. Weber, head, technical support section	37,168.43
Ronald B. Schenk, assistant head, electronics engineering division	36,959.58
L. Gail Stanley, staff assistant	36,174.79
Arthur L. McIntye, auditor (internal)	35,733.60
John K. Brady, head, general engineering division	34,744.00
Janis J. Johnson, assistant to the director, HRMD	33,744.00
Kenneth E. Lauziere, head, fire protection division	33,473.17
Thomas J. Capelle, electronics technician foreman	33,085.24
Joseph L. Adams, electronics engineer	32,758.87
Charles E. Bowman III, safety officer	32,705.28
Patricia L. McPherson, assistant head, procurement division	32,303.20
Elmer T. Simpers, electronics technician assistant foreman	31,992.56
Wesley E. Mills, sanitarian	31,876.08
Barbara A. Wolanin, museum curator	31,764.80
Charles L. Aquilina, elevator engineer	31,291.58
John S. Kirk, supervisory computer specialist	30,960.71
Stephen A. Dehanas, assistant head, technical support section	30,236.80
James G. Moore, assistant head elevator engineer	28,852.68
Bernard C. Otten, electronics mechanic foreman	28,368.01
Betty A. Rouse, supervisory computer specialist	27,928.48
Kathleen H. Rohan, budget analyst	27,719.20
Lynda Poole Harris, position classification specialist	27,710.56
John J. Britton, Jr., electronics technician	27,703.18
Leo A. Long, administrative assistant	27,546.40
Daniel W. Coss, electronics technical assistant foreman	27,232.70
Ronald J. Honesty, electronics technician	27,150.59
Joseph F. Scuderi, electrical engineer	26,991.39
John J. Dugan, Jr., electronics technical foreman-evening	26,924.60
Jerry L. Phillips, electronics technician foreman	26,235.37
Diana M. Decanio, supervisory personnel management specialist	26,169.30
Joseph M. Shelton, mechanical engineer technician	25,727.20
Jay C. Bon, architectural draftsman	25,720.70
Terry L. Mabry, electronics technician foreman	25,632.60
Gerald E. Ketchum, Sr., facility officer	25,617.36
Jerome R. Ciango, personnel management specialist	25,428.00
John C. Moore, computer systems analyst	25,196.06
Marc Tartaro, architectural draftsman	24,895.16

SALARIES, ARCHITECT OF THE CAPITOL, 1995—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1994, to Mar. 31, 1995—Continued

Christine Benza, head, flag office	24,857.96
Fred J. Rossiter, refrig and air-conditioning mechanic general foreman	24,620.56
Scot Vantine, electronics technician	24,331.10
Warren I. Miller, electronics technician	24,286.12
Allen F. Reed, contract specialist	24,014.40
Adrienne E. Powers, interior design specialist	23,905.88
William L. Heburn, electronics technician foreman	23,616.57
Jeffery A. Gilmore, air-conditioning engineer	23,487.13
Gladys E. Reid, personnel management specialist	23,475.20
Gregory A. Clark, inventory control specialist	23,309.60
Florence B. Guardia, hazardous waste and materials manager	23,309.60
Georgia B. Harris, computer programmer analyst	23,309.60
Leonard D. Miller, computer specialist	23,256.00
Cyril L. McLaughlin, electronics technician	23,058.26
Michael L. Buck, computer systems analyst	22,951.66
Don H. Winfrey, electronics technician	22,932.40
Theresa M. Coleman, computer specialist	22,685.02
Rick A. Wilmoth, energy management control systems foreman	22,238.66
Oswald G. Addison, Jr., safety and occupational health specialist	22,145.54
James R. Jarboe, accountant	21,900.00
Troy M. Smith, safety and occupational health specialist	21,708.57
Wayne L. Firth, supervisory photographer	21,690.49
Steven L. Miller, administrative technician	21,675.91
Karen G. Carre, personnel staffing specialist	21,661.06
William C. Allen, architectural historian	21,538.40
Kelvin G. Humbles, electronics technician	21,502.33
Anthony P. Thomas, electronics technician	21,356.16
David A. Pilkins, energy management control system assistant foreman	21,305.60
Richard D. Martin, electronics technician	21,070.50
Vardell C. Williams, electronics technician worker	20,755.99
Janina Serafin Betke, senior computer operator	20,069.17
Curtis P. Dyer, construction project estimator	20,035.20
Pamela Violante McConnell, museum specialist	20,035.20
James M. Murphy, electronics technician	19,988.16
Kathleen Freeman, employee development specialist	19,901.60
Bernard D. Wilson, Jr., office services manager	19,871.67
William B. Johnson, engineering technician	19,848.00
Carl E. Loeffler, electronics technician	19,719.22
Lloyd P. Smallwood, electronics technician	19,562.67
Juanita A. Castro, employee relations specialist	19,462.17
Patrick G. Hunt, procurement analyst	19,448.80
Donald K. White, Jr., staff analyst	19,448.80
C. Stephen Payne, photographer	19,277.22
Alan L. Bolden, electronics technician	19,002.26
Linda K. Burke, secretary	18,993.60
Sarah H. Turner, archives specialist	18,904.80
Karen A. Riggles, electronics technician	18,879.00
James B. Myers, supervisory management program analyst	18,858.40
Eric W. Paff, writer/editor	18,858.40
Richard D. Farmer, asst. head, purchasing branch	18,846.40
Roy M. Holmes, electronics industrial contract mechanic	18,840.72
Monica S. Mielenz, accountant	18,636.00
Patrick G. Holson, electronics industrial contract mechanic	18,624.80
Deborah M. Thomas, budget analyst	18,329.12
Gordon L. Pullen, computer operator	18,319.48
Paul F. Baltrunas, electronics technician	18,288.28
Karen M. Livingston, assistant head, flag office typography	18,238.62
Mark A. Railsback, mechanical engineer (energy conservation)	18,142.40
Joseph W. Cunningham II, engineering technician	18,024.80
Eileen E. Cusato, secretary	18,024.80
Linda S. Ashby, secretary	17,922.75
William B. Holmes, superintendent of construction	17,622.00
Scott L. Bieber, electronics industrial contract mechanic	17,509.44
Mark E. Parker, electronics industrial contract mechanic	17,509.44

SALARIES, ARCHITECT OF THE CAPITOL, 1995—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1994, to Mar. 31, 1995—Continued

Stephan H. Chapman, computer specialist	17,504.06
Susan L. Gallagher, secretary	17,045.60
Jennifer C. Leeth, secretary	17,045.60
Marlene A. Sherman, contract specialist	16,939.40
Charlene A. Dugovich, supervisory accounting technician	16,563.20
Elwin M. Lee, Jr., inventory management specialist	16,076.80
James M. Roof, purchasing clerk	15,528.00
Donna L. Will, personnel assistant	15,456.39
Michele L. Stagnoli, electronics industrial contract mechanic	15,328.68
Joseph A. Hall, Jr., electronics technician	15,026.89
Irving P. Graham, laborer	15,026.78
Monica D. Cotton, clerk-typist	14,759.72
Wanda H. Faux, supervisory staffing specialist	14,624.80
Jeanne C. Smith, personnel staffing specialist	14,346.01
Catherine A. Richards, accounting technician	14,330.40
Thomas S. Parker, messenger-driver leader	14,213.08
Elaine M. Hartman, accounting clerk typist	14,043.20
Lawanda Y. Inman, classification assistant	13,767.35
Deborah L. Bartholomew, personnel assistant	13,599.77
James F. Corbus, records management assistant	13,139.20
Gloria J. Grinder, service assistant/receptionist	13,042.02
Linda Y. Pinkney, computer assistant	12,900.00
Vernice M. Jackson, accounting technician	12,316.00
Lynette M. Leveillee, office support technician	12,162.40
Tonda S. Cave, accounting technician	11,979.20
Michelle A. Wood, accounting technician	11,979.20
Lauren J. Kellam, procurement assistant typist	11,699.51
Rhonda S. Roberts, clerk-typist	11,450.64
Alan E. Luehrmann, contract specialist	6,128.67
Joan Parker, payroll supervisor	5,221.45
Jacqueline Wilson, lead personnel assistant	2,057.60
Annie B. Waters, personnel management specialist	1,065.60

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$182,665.96
Agency contribution to Federal employees' group life insurance	6,727.82
Agency contribution to Federal employees' health benefit fund	182,065.15
Agency contribution to Government FICA/Medicare	53,258.61
Agency contribution to Government FICA	65,918.68
Contribution to basic FERS benefits	180,120.27
Basic thrift savings plan contribution to investment fund	10,278.37
Matching thrift savings plan contribution to investment fund	33,609.17

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SALARIES, ARCHITECT OF THE CAPITOL, 1995"

1994			
Nov.	1	1020 Washington Metropolitan Transit Authority	\$293.70
		1st payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	29	2015 Washington Metropolitan Transit Authority	314.70
		2nd payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
1995			
Jan.	27	4010 Washington Metropolitan Transit Authority	293.70
		4th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
Feb.	27	4911 Washington Metropolitan Transit Authority	293.70
		5th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
Mar.	27	6079 Washington Metropolitan Transit Authority	293.70
		6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	

CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL, 1994

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL,
1994"

1994				
Dec.	1	1760	Hilgartner Natural Stone Co	\$10,126.00
			Marble pedestal supplies.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1995

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994 to Mar. 31, 1995*

William F. Raines, Jr., administrative assistant	\$51,885.60
Ural T. Ward, special assistant to the architect	48,887.85
Robert S. Sherman, director, human resources management division	45,529.60
Roberto J. Miranda, supervising engineer (superintendent)	43,182.23
Vinod K. Wadhwa, head, electrical engineer	39,909.03
Donald P. Sarles, assistant electrical engineer	34,744.00
Thomas F. Holt, engineer-in-charge (house wing)	33,527.13
Robert F. Childs III, public address system operation foreman	32,707.06
Barry L. West, deputy accounting officer	32,228.00
Gordon M. Downes, elevator mechanic foreman (maintenance)	31,501.55
James S. Samsky, assistant engineer-in-charge (house wing)	30,952.43
Robert E. West, air-conditioning equipment mechanic leader	30,266.02
Larry D. Carter, electrician assistant foreman	28,805.57
Gene T. Turlington, decorator-painter assistant foreman	28,480.24
Ruth A. Cauvin, head nurse (general)	28,254.58
Stephen C. Schrecongost, electrical power mechanic foreman	27,991.24
Albert L. Woodman, Jr., systems accountant	27,719.20
Cheryl A. Bruce, head nurse (general)	27,655.75
Ann Sarkes, head nurse (general)	27,603.21
William F. Sheets, elevator mechanic foreman—testing	27,546.90
Richard A. Duncan, air-conditioning equipment mechanic	27,331.67
Kevin T. O'Connor, air-conditioning equipment mechanic	27,302.85
Charles E. Akers, Jr., electrician foreman	27,293.34
Jerry W. Royster, laborer foreman (night)	27,028.77
Warren R. Crigger, electrical power mechanic	26,902.18
Philip L. Roof, Jr., elevator mechanic assistant foreman—testing	26,637.01
Moses A. Webb, air-conditioning equipment mechanic	26,620.60
Gilbert M. Webb, decorator-painter foreman	26,614.79
Leslie J. Goldberg, head nurse (general)	26,324.56
Littell E. Wilson, electrical engineer	26,304.00
Stephen P. Kasulke, air-conditioning equipment mechanic	26,245.86
Paul Gartmon, air-conditioning equipment mechanic	26,242.33
Martin A. Brula, elevator mechanic	26,122.01
Charles E. Dickinson, air-conditioning equipment mechanic	26,026.26
John A. Barber, elevator mechanical assistant foreman (maintenance)	26,013.92
Maurice J. Painter, plumber foreman	25,888.55
Robert R. Money, air-conditioning equipment mechanic	25,611.04
Roger B. Coffey, electrical power mechanic	25,609.46
William O. Flowers, sheet metal mechanic foreman	25,526.84
Marshall F. Hammond, Jr., air-conditioning equipment mechanic	25,351.33
Scott W. Hensley, electrical power mechanic	25,348.08
Leonard S. Crawford, engineer-in-charge (senate wing)	25,208.31
Lyle A. Tulloch, air-conditioning equipment mechanic	25,077.36
Ralph M. Vanni, public address system operator	25,038.82
Elsie R. Page, head nurse (general)	25,000.09
Steven A. Gray, electronics mechanic	24,989.67
William R. Beaton, wood craftsman foreman	24,878.64
Robert Krikorian, computer specialist	24,850.57
Charles W. Barber, laborer general foreman	24,791.11
Ralph D. Adkins, mason foreman	24,494.03
Clifton W. Musselman, plumber assistant foreman	24,479.05
John L. Green, electrical power mechanical assistant foreman	24,432.73
Gregory C. Jones, public address system operator	24,243.20
Samuel O. Goff, Jr., sheet metal mechanic assistant foreman	24,207.26
Larry M. Czechanski, electrical power mechanic	24,156.16
Ralph F. Phillips, electronics mechanic	23,947.12
Robert N. Hawe, electrician	23,902.38
Wayne S. Kent, electrical power mechanic leader	23,816.00
Thomas D. Gibson, electrician	23,718.33
W. Perry Caswell, wood craftsman assistant foreman	23,477.62
Joseph Longo, decorator-painter	23,436.80
William J. Kasulke III, elevator mechanic	23,331.67
Dexter L. Ford, electrician	23,247.41

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1994 to Mar. 31, 1995—Continued

David G. Marcos II, air-conditioning equipment mechanic worker	23,130.63
James O. Parker, assistant engineer-in-charge (senate wing)	23,026.51
Frederick R. Leventry, head, purchasing branch	22,983.20
John C. Cordovilla, electronics mechanic	22,500.92
Archie H. Lightfoot, Jr., elevator mechanic	22,461.17
Arthur A. White, assistant laborer foreman (night)	22,163.23
William E. Bennett II, air-conditioning equipment mechanic	21,844.58
Lawrence M. Laser, air-conditioning equipment mechanic	21,776.09
Charles L. Gerhart, electrical power mechanic	21,767.08
Edward H. Heller, Jr., elevator mechanic-testing	21,715.86
David N. Fones, electronics mechanic leader	21,480.80
Jennings E. Gilpin, electrician (high voltage)	21,277.22
Alexander Lakomyj, electronics technician	21,193.67
Lorenzo W. Braye, Jr., electronics technician	21,088.08
Gary R. Prochazka, machinist	21,050.56
Michael D. Rogers, electronics technician	20,842.40
Joseph C. Howe, Jr., laborer foreman	20,833.32
William E. Millios, assistant supervising engineer	20,647.62
Stanley J. Janiszewski, electronics technician	20,635.98
Daniel S. Straughan, electrical worker	20,625.51
Joseph M. Tull, emergency power equipment mechanic	20,582.24
Frank H. Ager, insulator-pipe coverer	20,567.92
James W. Horning, air-conditioning equipment mechanic	20,439.17
Richard C. Crupi, electrical power mechanic	20,395.31
Emory F. Brown, decorator-painter	20,346.24
Thomas N. Brown, sheet metal mechanic	20,346.24
Peter M. Meneghini, wood craftsman	20,262.53
James E. Davis, wood craftsman	20,147.28
Darryl S. Adams, electrical worker	20,094.59
Kenneth M. Veney, mason	19,632.32
Hosein M. Moraveji, assistant head, air-conditioning	19,333.60
Owen W. Broadwater, air-conditioning equipment mechanic leader	19,001.56
William R. Smallwood, Jr., electrical power mechanic	18,952.74
John W. Russell, elevator mechanic	18,906.08
Laurence S. Raymond, emergency power equipment mechanical worker	18,575.44
David J. Sims, laborer leader	18,421.13
John F. Smith III, air-conditioning equipment mechanic helper	18,360.27
James D. Wells, program analyst (recycling)	18,062.29
Eddie N. Jones, laborer leader	17,938.81
Clarence K. Chambers, laborer leader	17,902.43
Garry J. Prout, laborer leader (night)	17,847.62
Francis M. Shepherd, plumber worker	17,040.48
Linda M. Corbus, time and leave clerk	16,917.96
Darcy Hunter, laborer (day)	16,777.11
Patrick H. Brennan, laborer leader	16,472.66
Joseph Williams, laborer leader	16,442.02
William B. Warley, laborer (day)	16,040.10
Robert J. Ferris, laborer (day)	15,822.90
Allen D. Yates, supply technician	15,803.36
James L. Swann, Jr., laborer (day)	15,678.99
Robert R. Greene, laborer (night)	15,599.39
James A. Barber, laborer (day)	15,490.59
Calvin Ford, laborer (night)	15,286.04
Robert H. Sipes, decorative plasterer	15,119.28
Junius L. Butler, laborer (day)	14,772.10
Michael P. Holt, laborer (night)	14,745.85
Joel O. Clark, Sr., laborer (night)	14,686.01
Kenneth E. Taylor, laborer (day)	14,682.10
Donald L. Thomas, laborer (day)	14,408.31
David J. Newsome, laborer (day)	14,395.14
Warren J. Gibson, laborer (day)	14,375.49
Wylie J. Spencer, laborer (night)	14,269.00
Larry G. Lamberton, laborer (day)	14,234.05
Gail Wiggins, laborer (night)	14,198.60

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994 to Mar. 31, 1995—Continued*

George L. Butler, laborer (night)	14,145.73
Charles E. Morgan, Jr., laborer (night)	14,130.28
Penelope A. Hovis, head nurse (general)	14,025.40
James E. Fredericks, laborer (night)	13,997.53
Frank R. Peterson, laborer (day)	13,990.97
Carl E. Faison, laborer (night)	13,970.65
James P. Donovan, Jr., laborer (day)	13,940.39
John E. Jackson, laborer (day)	13,914.43
William J. Hudson, laborer (day)	13,791.02
Dale A. Windsor, laborer (night)	13,782.26
Donald H. Stewart, laborer (day)	13,684.13
Michael H. Holland, laborer (night)	13,673.10
Stephen B. Johnson, laborer (day)	13,667.52
Glenn E. Adams, laborer (night)	13,657.48
Donald L. Paige, Laborer (night)	13,657.48
Felton L. Lovely, laborer (night)	13,542.04
Cynthia A. Stivers, secretary typing	13,538.40
Edward L. Williams, Jr., laborer (night)	13,403.23
Quinton E. McCall, messenger-driver	13,376.00
Philip M. Dyett, laborer (night)	13,332.65
Eric D. Rouse, engineering draftsman	13,264.00
Wayne J. Rinick, laborer (day)	13,246.61
Linda S. Lawrence, time and leave clerk	13,223.11
Clarence L. Dawkins, laborer (night)	13,057.20
Jimmie L. Toye, messenger-driver	12,938.72
William A. Pessagno, laborer (night) recycling	12,862.53
Annette M. Vinson, laborer (night)	12,855.82
Patrick S. Johnson, laborer (night)	12,799.05
Michael T. Mix, laborer (day)	12,664.29
Geoffrey Grandison, time and leave clerk	12,586.40
Dacid A. Douglas, time and leave clerk	12,401.97
Mary F. Parsons, elevator operator	12,329.18
Antoinette V. Jones, laborer (night)	12,260.23
Keith A. Long, supply clerk	12,201.78
Agnes M. Stone, elevator operator	12,024.29
Carl W. Clark, laborer (day)	11,991.44
Paulette Critten, laborer (night)	11,807.20
Clyde D. Brooks, laborer (night)	11,729.02
Bonita L. Shepherd, elevator operator	11,690.82
Sandra L. Porter, custodial worker	11,596.03
Miriam F. Latson, custodial worker	11,501.84
Rosa L. Logan, custodial worker	11,385.92
Kevin Allen, laborer (day)	11,295.68
Wendy Brooks, elevator operator	10,982.56
Olivia Mardis, time and leave clerk	10,901.11
Patricia M. Dennison, time and leave clerk	10,767.68
Lois A. Hunt, time and leave clerk	10,767.68
Tammy R. Boyd, elevator operator	10,699.59
Kelli D. Owens, time and leave clerk	10,467.65
Bernard H. Merritt, Sr., time and leave clerk	10,115.55
Thson Rowe, laborer (night)	9,943.47
Rolfe E. Ashby, Jr., microfilming clerk	9,937.60
Lenda S. Jarboe, time and leave clerk	9,770.31
Michael A. Thames, elevator operator	9,756.48
Andre Terry, elevator operator	9,275.67
Marcia Owens, elevator operator	9,157.41
John A. Fluhart, air-conditioning equipment mechanic helper	9,026.89
Mary J. Clements, head nurse (general)	8,660.30
Dawana M. Weslocky, elevator operator	8,580.66
William R. Plater, elevator operator	8,441.85
Corniece D. Keene, equal employment assistant	6,950.00
James T. Bailey, laborer (night)	6,275.96
John A. Figliozzi, laborer (night)	6,021.92
Susanne Brown, time and leave clerk	4,555.92

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1994 to Mar. 31, 1995—Continued

Gerald B. Updegraff, laborer (day)	4,004.98
William Hamilton, waiter/waitress	3,841.20
Kenneth D. Cohen, waiter/waitress	3,767.00
Melvyn L. Jordan, waiter/waitress	3,622.95
Ken E. Hunter, waiter/waitress	3,118.80
Tony G. Ray, bus person	2,986.47
Lewis S. Collins II, laborer (day)	2,332.40
David A. Douglas, time and leave clerk	2,235.59
Susanne Brown, time and leave clerk	2,193.64
Lois A. Hunt, time and leave clerk	2,192.32
Linda M. Corbus, time and leave clerk	2,073.75
Patricia M. Dennison, time and leave clerk	1,939.36
Kelli D. Owens, time and leave clerk	1,855.05
Robert H. Payne III, sign attendant	1,845.64
William C. Allen, architectural historian	1,771.20
Paul R. Dent, laborer (night)	1,750.40
Lenda S. Jarboe, time and leave clerk	1,686.40
Bernard H. Merritt, Sr., time and leave clerk	1,686.40
Michelle Y. Gatlin, microfilming clerk	1,580.80
Valerie L. Chaney, secretary typing	1,059.20
Ann M. Kenny, research assistant	937.60
Joyce L. Hamlett, elevator operator	901.07
Anne Parker Hubbard Cohen, clerk	732.80
Kimberly J. Soucy, clerk	732.80
Shawn D. Whitaker, salad preparer	303.03
Angela A. Barrett, elevator operator	255.42
Melvin L. Gardner, bus person	211.92
Ronald G. Campbell, laborer (night)	109.48

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$126,213.13
Agency contribution to Federal employees' group life insurance	6,688.23
Agency contribution to Federal employees' health benefit fund	218,796.76
Agency contribution to Government FICA/Medicare	53,368.43
Agency contribution to Government FICA	107,814.69
Contribution to basic FERS benefits	233,633.20
Basic thrift savings plan contribution to investment fund	12,923.98
Matching thrift savings plan contribution to investment fund	33,696.10

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1995"

1994			
Oct.	14	38	Guest Services
			1st payment for rental of warehouse space at 1430 S. Capitol Street for the Architect of the Capitol.
		414	Dr. William Robinson
			Training.
	18	39	The Washington Post
			1st payment for rental of warehouse space at the Washington Star Building for fiscal year 1995 for the Architect of the Capitol.
	26	869	Xerox Corp
			Maintenance.
	31	1139	Postal Service
			Period (October, 94) Penalty mail.
Nov.	1	1020	Washington Metropolitan Transit Authority
			1st payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.
	2	1164	Architect of the Capitol
			Petty cash.
	4	1101	Performance Software, Inc
			Computer supplies.
		1109	AMA Analytical Services, Inc
			Asbestos repair supplies.
		1100	Orange Systems
			Electronic supplies.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1994				
Nov.	4	1133	Abcor Corp	750.24
			Rental areement.	
		1108	W.W. Grainger, Inc	404.42
			Lighting supplies.	
	7	1157	Guest services	44,155.31
			2d payment for rental of warehouse space at 1430 South Capitol St. for the Architect of the Capitol.	
		1343	Keeper of Stationery	236.37
			Office supplies.	
	8	1156	The Washington Post	18,691.66
			2d payment for rental of warehouse space at the Washington Star building for fiscal year 1995 for the Architect of the Capitol.	
		1330	PEPCO	2,331.30
			Electrical energy.	
	9	1487	Southwest Distributing, Inc	268.45
			Washington Post.	
		1486	Southwest Distributing, Inc	91.35
			Washington Times.	
	10	1358	Allied Plywood Corp	390.28
			Buildings Supplies.	
		1498	Leet-Melbrook, Inc	41.40
			Printing Supplies.	
		1254	Zimmerman Packing Corp	165.00
			Air-conditioning supplies.	
		1256	National Energy Control Corp	268.00
			Heating and air-conditioning supplies.	
		1261	Wonders Building Supplies	1,924.00
			Building supplies.	
		1253	Barber Coleman Pritchett	161.61
			Air-conditioning supplies.	
		1310	Independent Network Consultant	2,600.00
			Computer supplies.	
		1423	Hilti, Inc	484.65
			Air-conditioning supplies.	
		1431	Raxco, Inc	503.00
			Computer supplies.	
		1433	C S & T Services	225.21
			Carpentry supplies.	
		1215	Arm Data Systems, Inc	940.00
			Security maintenance agreement.	
		1401	Southern States Co	1,219.25
			Electrical supplies.	
		1400	FLA Orthopedics, Inc	109.50
			Air-conditioning supplies.	
		1383	United Refrigeration	589.80
			Building supplies.	
		1374	Eagle Mat & Floor Products	287.04
			Mat rentals.	
		1499	Safemasters Co	6.60
			Lockwork supplies.	
		1418	Sunshine Makers, Inc	999.40
			Cleaning supplies.	
		1411	Aireco Supply, Inc	22.96
			Equipment repair supplies.	
		1500	EAP Association	400.00
			Training.	
		1324	H.P. Kidd Oil Co	353.81
			Gasoline.	
	14	1511	Washington Gas	1,014.72
			Gas usage.	
	15	1508	Unisys Corp	41,353.00
			1st payment for license/lease hardware and software support maintenance and services of a computer internalist on Unisys 2200/400 System.	
		1678	Scott W. Hensley	35.00
			Commercial license.	
	16	1669	Information Handling Service	2,815.00
			Subscription.	
		1668	IBM	449.00
			Maintenance.	
	18	1742	Keeper of Stationery	42.00
			Office supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1994				
Nov.	21	1593	Lark Leasing, Inc	153.00
			Vehicle rental.	
		1587	Symark Software	1,230.00
			Electronic supplies.	
		1652	Data Business Systems	357.00
			Storage rental agreement.	
		1637	Delta Industrial Services	1,895.00
			Equipment repair supplies.	
		1651	Abcor Corp	750.24
			Rental agreement.	
		1647	Capitol Distributors, Inc	117.94
			Painting supplies.	
		1649	Computer Application Spec	1,360.00
			Maintenance agreement.	
		1642	Southern Utilities	101.91
			Air-conditioning supplies.	
		1643	Unisource	2,496.00
			Cleaning supplies.	
		1613	Azon Corporation	746.24
			Office supplies.	
		1542	W.W. Grainger, Inc	46.62
			Equipment repair supplies.	
		1568	Thos. Somerville Co	1,698.00
			Equipment repair supplies.	
		1567	Noland Co	351.28
			Plumbing supplies.	
		1718	Unisys	182.00
			Computer supplies.	
		1583	Delta Foremost Chemical Corp	575.92
			Cleaning supplies.	
		1700	Braintree Technology, Inc	960.00
			Computer supplies.	
		1569	Executive Software	697.50
			Electronic supplies.	
		1558	W. Quinn Associates	734.40
			Electronic supplies.	
		1694	Martin Associates, Inc	1,335.80
			Computer supplies.	
		1713	AMA Analytical Services, Inc	18.00
			Sampling and analysis.	
		1693	Federal Security Systems	494.00
			Security system supplies.	
		1575	Automated Fastening System	97.90
			Air-conditioning supplies.	
		1709	McMaster-Carr Supply Co	4,306.94
			Air-conditioning supplies.	
		1543	Intergraph Corp	1,000.00
			Training.	
		1535	Daycon Products Co., Inc	881.00
			Cleaning supplies.	
		1527	Ceco Corp	596.99
			Building supplies.	
		1523	IBM	80.00
			Computer supplies.	
		1539	Miles Glass Co	205.06
			Building supplies.	
		1531	Transcat	69.50
			Electronic supplies.	
		1585	Allied Plywood Corp	202.74
			Carpentry supplies.	
		1696	Potomac Rubber Co	193.24
			Lighting supplies.	
	28	1897	Federal Research Service	201.00
			Subscription.	
	29	2072	Bell Atlantic-DC	117.81
			Telephone service.	
		2075	Washington Metropolitan Transit Authority	2,377.80
			2d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	30	2039	West Publishing Corp	808.00
			Subscription.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1994			
Nov. 30	2080	USAir, Inc	762.00
		Travel	
	2091	Department of the Treasury	44.78
		Treasury telecommunications link	
	2092	Department of the Treasury	45.71
		Treasury telecommunications link	
	2093	Department of the Treasury	242.55
		Treasury telecommunications link	
	2194	Postal Service	1,917.00
		Penalty mail	
	2302	Library of Congress	850.00
		Treasury FedSim	
Dec. 1	2015	CompuServe	251.09
		Computer usage/maintenance service	
	1981	David Carroll Electronics Inc	2,645.24
		Electronic supplies	
	2009	ARM Data Systems, Inc	940.00
		Security maintenance agreement	
	1974	Sears Commercial Credit	621.45
		Lighting supplies	
	1951	W. W. Grainger, Inc	211.25
		Hardware	
	1953	Sunshine Chemical Spec., Inc	870.00
		Cleaning supplies	
	2017	Network General Corp	19,235.00
		Computer supplies	
	1952	Unisource	2,422.00
		Cleaning supplies	
	2032	Maurice Electrical	366.50
		Electrical supplies	
	1935	Bonstone Materials Corp	322.50
		Masonry supplies	
	2063	W.W. Grainger, Inc	404.97
		Air-conditioning supplies	
	2018	Door Closer Service Co., Inc.	1,875.60
		Hardware	
	1954	Automated Fastening System	134.00
		Tools	
	2064	Adams Elevator	1,767.14
		Elevator supplies	
	1969	Maurice Electrical	97.90
		Electronic supplies	
	1955	Florida Orthopedics, Inc	65.70
		Masonry supplies	
	1945	Baumgarten Co.	13.00
		Office supplies	
	1872	Softmart	1,171.00
		Electronic supplies	
	1823	AMA Analytical Services, Inc.	400.00
		Asbestos removal supplies	
	1806	Bohdan Associates, Inc.	62.00
		Computer supplies	
	1795	Newark Electronics	21.70
		Equipment repair supplies	
	1784	Mead Data Central, Inc.	75.00
		Office supplies	
	1794	Joiner & Co., Inc.	1,332.19
		Electronic supplies	
	1853	DCA, Inc.	875.00
		Computer supplies	
	1830	Branch Electric Supply	536.56
		Lighting supplies	
	1828	Grabber Washington	375.00
		Carpentry supplies	
	1815	Toner Cable Equipment, Inc.	456.29
		Electronic supplies	
	1796	Capitol Services & Supplies	30.00
		Office supplies	
	1930	Bell South Business Systems	52.69
		Telephone service	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1994				
Dec.	1	1929	Bell Atlantic	168.51
			Telephone service.	
		1934	Kell Associates	649.41
			Air-conditioning supplies.	
		1956	Industrial Products Supply	870.00
			Air-conditioning supplies.	
		2029	Hayman Business Systems	1,668.00
			Electronic supplies.	
		2025	Meleney Equipment, Inc.	149.80
			Air-conditioning supplies.	
		1946	Werres Corp.	167.41
			Electronic supplies.	
		1947	Spire Technologies	1,906.00
			Electronic supplies.	
		1950	Colonial Lock Supply Co., Inc.	732.65
			Hardware.	
		2031	United Refrigeration	1,304.01
			Building supplies.	
		1761	MS Electronics, Inc.	3,712.00
			Electronic supplies.	
		1764	Cummins-Wagner Co., Inc.	1,575.00
			Air-conditioning supplies.	
		1770	Form Services, Inc.	547.80
			Lighting supplies.	
		1776	Federal Sales Service, Inc.	108.00
			Computer supplies.	
		1920	Savin Corp.	1,003.00
			Office supplies.	
		2077	William L. Ensign	248.50
			Travel.	
	5	2254	Air Products & Chemicals	6.20
			Demurrage.	
		2254	Air Products & Chemicals	83.70
			Demurrage.	
	6	2245	Potomac Electric Power Co.	1,429.36
			Electrical energy.	
		2258	Theresa M. Coleman	42.00
			Travel.	
		2259	Howard Wagner	25.50
			Travel.	
		2260	Leonard D. Miller	16.80
			Travel.	
	8	2221	Potomac Paint Co.	2,062.22
			Painting supplies.	
		2132	M-I-E, Inc.	450.00
			Equipment repair supplies.	
		2161	Simplex Time Recorder Co.	466.20
			Office supplies.	
		2231	Printer Technology Center, Inc.	320.00
			Computer supplies.	
		2120	Glass Distributors, Inc.	218.16
			Painting supplies.	
		2167	Roberts Oxygen	219.38
			Air-conditioning supplies.	
		2218	Unisource	2,350.00
			Cleaning supplies.	
		2122	Duron Paints & Wallcoverings	2,174.00
			Painting supplies.	
		2183	Construction Bookstore	40.65
			Office supplies.	
		2125	Comp USA	752.00
			Computer supplies.	
		2283	Silver Hill Concrete	313.50
			Masonry supplies.	
		2277	Capitol Cable & Technology, Inc.	1,080.00
			Computer supplies.	
		2269	H.P. Kidd Oil Co.	303.91
			Gasoline.	
		2327	Sarah H. Turner	174.80
			Travel.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1994				
Dec.	8	2329	Will Foster	555.12
			Travel.	
		2328	Mark A. Railsback	25.50
			Travel.	
		2335	Bell Atlantic Mobile System, Inc	169.85
			Telephone service.	
		2334	Keeper of Stationery	780.15
			Office supplies.	
	9	2202	Guest Services	44,155.31
			3d payment for rental of warehouse space at the Washington Star Building for fiscal year 1995 for the Architect of the Capitol.	
		2203	The Washington Post	18,691.66
			3d payment for rental of warehouse space at 1430 S. Capitol Street for the Architect of the Capitol.	
		2324	Federal Publications, Inc	1,124.00
			Subscription.	
		2325	Federal Publications, Inc	2,318.00
			Subscription.	
		2321	IBM	331.65
			Maintenance.	
		2323	American Society for Industrial Security	100.00
			Membership dues.	
	12	2305	Cabletron Systems, Inc	35,696.98
			Computer rental and maintenance.	
		2086	Stout & Teague	1,083.48
			1st payment for gas and electrical cost at the Washington Star Building for fiscal year 1995 for the Architect of the Capitol.	
		2523	American Express Travelers Cheque	450.45
			Traveler checks.	
		2524	John S. Kirk	264.73
			Travel.	
	13	2630	Northwest Airlines, Inc	309.00
			Travel.	
		2455	American Bearing & Power	53.56
			Air-conditioning supplies.	
		2453	Daubers, Inc	2,474.25
			Building supplies.	
		2272	Digital Equipment Corp	664.00
			Electronic supplies.	
		2113	Xerox Corp	173.20
			Office supplies.	
		2212	American Bearing Power	31.20
			Air-conditioning supplies.	
		2350	Columbia Rubber Corp	1,564.57
			Air-Conditioning	
		2345	Dominion Electric Supply	1,354.00
			Electrical supplies.	
		2342	Advanced Filtration	1,665.75
			Air-conditioning supplies.	
		2354	Xerox Corp	214.25
			Computer supplies.	
		2355	Daycon Products Co., Inc.	672.06
			Cleaning supplies.	
		2355	Daycon Products Co., Inc.	672.06
			Cleaning supplies.	
		2512	Hobart Corp	2,133.00
			Building supplies.	
		2469	Potomac Paint Co	1,983.58
			Painting supplies.	
		2483	Communication Publication and Resources	154.00
			Training supplies.	
		2478	Monroe Systems for Business	1,682.10
			Office supplies.	
		2473	McMaster-Carr Supply Co	1,192.93
			Air-conditioning supplies.	
		2480	Bon Tool Co	224.75
			Masonry supplies.	
		2465	Financial Dynamics	1,500.00
			Training.	
		2515	Avo International	1,206.00
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1994				
Dec. 13	2517	Avo International Training.	1,206.00	
	2514	Avo International Training.	1,206.00	
	2518	Avo International Training.	1,206.00	
	2516	Avo International Training.	1,206.00	
	2522	Avo International Training.	1,206.00	
	2521	Avo International Training.	1,206.00	
	2519	Avo International Training.	1,206.00	
	2520	Avo International Training.	1,206.00	
	2466	Comdex/Fall Training.	550.00	
	2214	OCE Bruning, Inc Maintenance agreement.	98.49	
	2441	Duron Paints & Wallcoverings Painting supplies.	1,884.00	
	2442	Premier Fastener Co Air-conditioning supplies.	417.70	
	2445	Branch Electric Supply Electronic supplies.	93.52	
	2367	Eagle Mat & Floor Products Mat rentals.	191.36	
	2379	Millar Elevator Elevator supplies.	18,786.00	
	2383	Atkinson Electronics Electronic supplies.	36.50	
	2384	BTU Associates Building supplies.	500.00	
	2394	Intergraph Corp Computer supplies.	360.00	
	2396	Ames, Inc Lighting supplies.	5,385.00	
	2397	Ross Kent Supply Co Plumbing supplies.	903.25	
	2398	Potomac Paint Co Painting supplies.	2,251.08	
	2378	Ginns Office Supply Office supplies.	384.55	
	2406	Branchwood Equipment Co Masonry supplies.	469.50	
	2413	Potomac Paint Co Painting supplies.	1,344.68	
	2389	Rubbermaid Commercial Products Cleaning supplies.	304.44	
	2656	Dan E. Hanlon Travel.	422.81	
	2659	House Supply Services Office supplies.	78.40	
	2660	House Supply Services Office supplies.	1,286.14	
14	2646	National Fire Protection Assoc Subscription.	351.00	
	2643	A.M. Best Co Safety directory.	53.45	
	2635	Amer Institute Conservation Historic & Artistic Works Membership renewal.	100.00	
	2638	American Institute of CPA's Subscription.	125.00	
	2634	National Environmental Health Association Subscription.	60.00	
16	2797	Larry M. Czechanski Travel.	62.50	
	2796	Charles L. Gerhart Travel.	25.00	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1994				
Dec. 16	2795	Wayne S. Kent	52.50	
		Travel.		
	2794	Jennings E. Gilpin	50.00	
		Travel.		
	2793	John H. Burton III	62.50	
		Travel.		
	2792	Richard C. Crupi	60.00	
		Travel.		
	2791	William R. Smallwood	65.00	
		Travel.		
	2790	Roger B. Coffey	75.00	
		Travel.		
	2789	Scott W. Hensley	62.50	
		Travel.		
20	2308	Unisys Corp.	41,353.00	
		2d payment for license/lease hardware and software support maintenance and services of a computer internalist on Unisys 2200/400 System.		
21	2533	Unisource	1,432.00	
		Cleaning supplies.		
	2534	Read Plastics, Inc.	947.40	
		Painting supplies.		
	2535	Leet-Melbrook, Inc.	215.00	
		Drawings & blueprints.		
	2670	Daycon Products Co., Inc.	279.40	
		Air-conditioning supplies.		
	2828	Read Plastics, Inc.	140.05	
		Carpentry supplies.		
	2865	Stafea Controls, Systems, Inc.	2,623.61	
		Electronic supplies.		
	2579	The Hollinger Corp.	2,430.00	
		Office supplies.		
	2609	Carter Products	589.50	
		Equipment repair supplies.		
	2563	Accu-Tech Cable, Inc.	759.40	
		Computer supplies.		
	2674	Data Business Systems	357.00	
		Storage rental agreement.		
	2853	OCE Bruning Inc.	154.00	
		Maintenance agreement.		
	2784	Thos. Somerville Co.	423.55	
		Plumbing supplies.		
	2846	BCS Industrial Co.	9,671.00	
		Air-conditioning supplies.		
	2788	Bon Tool Co.	1,074.08	
		Masonry supplies.		
	2854	Mead Data Central, Inc.	75.00	
		Office supplies.		
	2845	Mat Works	2,212.00	
		Carpentry Supplies.		
	2835	American Media, Inc.	1,271.60	
		Training supplies.		
	2777	Monroe Systems for Business	2,059.00	
		Office supplies.		
	2813	Silver Hill Concrete	309.00	
		Masonry supplies.		
	2832	Capitol Services & Supplies	60.00	
		Office supplies.		
	2739	Abcor Corp.	750.24	
		Rental agreement.		
	2746	Maurice Electrical	2,332.25	
		Electrical supplies.		
	2695	Strasburger & Siegel, Inc.	264.00	
		Sampling and analysis services.		
	2682	Carapace Corp.	436.24	
		Carpentry supplies.		
	2742	Maurice Electrical	4,963.54	
		Electrical supplies.		
	2724	Teltronic, Inc.	180.00	
		Electronic supplies.		
	2680	Stevens Publishing	32.95	
		Office supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1994				
Dec.	21	2718 McDonald Safety Equipment, Inc.	540.00	
		Electronic supplies.		
		2725 Safemasters Co.	33.55	
		Office security supplies.		
		2676 Gemplers	589.20	
		Protective wear and cleaning supplies.		
		2752 Serqual Chemical Co.	2,158.00	
		Cleaning supplies.		
		2686 Line Electric Products	437.50	
		Electronic supplies.		
		2759 Dewey Publications	140.00	
		Office supplies.		
		2723 Fitch Co.	902.27	
		Cleaning supplies.		
		2760 Baumgarten Co.	50.00	
		Office supplies.		
		2757 Capitol City Supply	412.00	
		Equipment repair supplies.		
		2878 National Fire Protection Assoc.	351.00	
		Subscription.		
	27	2969 Betty A. Rouse	52.00	
		Travel.		
		2980 Bell Atlantic—DC	107.43	
		Telephone service.		
	28	2894 Architect of the Capitol	33.88	
		Petty cash.		
		2983 Washington Metropolitan Transit Authority	2,314.40	
		3d payment to furnish Metrorail farecards and Metrobus tokens to employees to the Architect of the Capitol and Senate Restaurant.		
	29	2074 Architect of the Capitol	77.44	
		Petty cash.		
	31	2896 Washington Gas	2,041.01	
		Gas usage.		
		2993 Department of the Treasury	46.78	
		Treasury telecommunication link.		
		2994 Department of the Treasury	43.22	
		Treasury telecommunication link.		
		2995 Department of the Treasury	322.08	
		Treasury telecommunication link.		
1995				
Jan.	3	2910 Advanced Equipment Co., Inc.	666.11	
		Hardware.		
		2911 John Canning & Co., Ltd.	11,900.00	
		Painting supplies.		
		3001 Xerox Corp.	214.25	
		Maintain office supplies.		
		2920 Read Plastics, Inc.	1,198.09	
		Building supplies.		
		3076 Capitol Compressor, Inc.	322.84	
		Air-conditioning supplies.		
		3088 Landis & Gyr Powers, Inc.	1,605.60	
		Air-conditioning supplies.		
		3087 Read Plastics, Inc.	2,485.20	
		Cleaning supplies.		
		2946 The Hollinger Corp.	499.84	
		Office supplies.		
		3030 Remac USA, Inc.	6,189.50	
		Hazardous waste disposal.		
		3031 Metro Tools & Fasteners	540.50	
		Carpentry supplies.		
		3012 National Energy Control Corp.	2,248.90	
		Air-conditioning supplies.		
		2954 AMA Analytical Services, Inc.	18.00	
		Asbestos removal supplies.		
		2918 Capitol Cable & Technology, Inc.	721.10	
		Electronic equipment.		
		2957 Lustine Chevrolet, Inc.	628.45	
		Automotive supplies.		
		2922 Fox Industries, Inc.	384.00	
		Air-conditioning supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995					
Jan.	3	3062	Bell Atlantic	Telephone service.	168.51
		3069	Pitney Bowes, Inc.	Phone meter rental.	309.00
		3068	ABM Data Systems, Inc.	Security maintenance agreement.	940.00
		3054	Bonstone Materials Corp.	Masonry supplies.	27.56
		3059	W.W. Grainger, Inc.	Tools.	1,844.48
		3055	Fairmont Press, Inc.	Handbooks.	217.62
		3092	R.S. Means Co., Inc.	Reference books.	356.80
		3095	Branchwood Equipment Co.	Tools.	2,183.00
		3097	Deperini Metal Fabricators	Electronic equipment.	421.43
		3099	Marine Air Supply Co., Inc.	Electronic supplies.	285.71
		3105	Bohdan Associates, Inc.	Equipment repairs.	537.00
		3107	Ross Kent Supply, Inc.	Elevator parts.	650.00
		3110	Amerisys, Inc.	Office Supplies	230.00
		3089	McGard, Inc.	Electronic Supplies.	348.10
	4	3196	Air Products & Chemicals	Demurrage.	89.00
	5	3177	Pepco	Electrical Energy.	1,823.45
		3184	Xerox Corp.	Maintenance.	520.00
		3187	Information Handling Services	Orientation classes.	19,140.04
		3188	The Washington Post	Subscription.	69.97
	10	3182	The Washington Post	4th payment for rental of warehouse space at the Washington Star Building for fiscal year 1995 for the Architect of the Capitol.	18,691.66
		3183	Guest Services	4th payment for rental of warehouse space at 1430 S. Capitol Street for the Architect of the Capitol.	44,155.31
		3422	Preservar, Inc.	1st payment for services in connection with the conservation of ceiling and walls of the north half of the Senate Reception Room, S-213, in the Capitol.	23,000.00
		3433	Xerox Corp.	Maintenance.	260.00
		3434	Xerox Corp.	Maintenance.	184.00
		3432	Xerox Corp.	Rental.	711.00
		3431	Xerox Corp.	Rental.	102.35
		3430	Xerox Corp.	Rental.	138.25
		3429	Savin Corp.	Rental.	759.00
		3428	Savin Corp.	Rental.	79.50
		3441	The American Institute for Conservation of Historic & Artistic Works	Membership renewal.	100.00
	11	3154	The Ceco Corp.	Building supplies.	430.00
		3155	Vikonics, Inc.	Electronic supplies.	4,161.07
		3209	Graphic Controls Corp.	Office supplies.	1,210.90
		3244	IBM	Office supplies.	468.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Jan. 11	3127	Fitch Co	79.41	
		Cleaning supplies.		
	3135	Posner Industries	880.97	
		Air-conditioning supplies.		
	3131	Delany Siegel Zorn & Associates, Inc	3,416.00	
		Investigative service.		
	3136	Posner Industries	401.96	
		Air-conditioning supplies.		
	3126	Mobile Microfilming Corp	22.00	
		Office supplies.		
	3230	McMaster-Carr Supply Co	165.69	
		Electronic supplies.		
	3283	Capitol Cable & Technology, Inc	548.00	
		Electronic supplies.		
	3287	Eastman Kodak Co	3,241.53	
		Office supplies.		
	3261	AMA Analytical Services, Inc	50.00	
		Asbestos monitoring and supplies.		
	3239	Airco Compressor Store	263.52	
		Building supplies.		
	3132	J.J. Keller & Associates	414.25	
		Office supplies.		
	3143	Simplex Time Recorder Co	68.44	
		Office supplies.		
	3290	Checkbook	812.70	
		Office supplies.		
	3218	Grass Valley Group	309.00	
		Electronic supplies.		
	3251	George W. Allen Co., Inc	615.00	
		Office supplies.		
	3301	Lamb Seal & Stencil Co	45.00	
		Office supplies.		
	3276	ABM Data Systems, Inc	940.00	
		Security maintenance agreement.		
	3300	Sherwin-Williams	1,972.50	
		Painting supplies.		
	3282	National Air Products, Inc	468.50	
		Building supplies.		
	3284	Capitol Cable & Technology, Inc	524.90	
		Elevator supplies.		
	3253	Marine Air Supply Co., Inc	3,520.00	
		Electronic supplies.		
	3242	Axis Electronics Inc	102.50	
		Electronic supplies.		
	3243	Sybex	269.96	
		Computer supplies.		
	3286	James Warring	220.00	
		Painting supplies.		
	3280	Softmart	67.00	
		Electronic supplies.		
	3236	Colonial Lock Supply Co., Inc	967.94	
		Carpentry supplies.		
12	3329	Eagle Mat and Floor Products	191.36	
		Mat rentals.		
	3383	Mobile Microfilming Corp	22.00	
		Office supplies.		
	3327	Intergraph Corp	6,093.00	
		Maintenance services.		
	3366	Chem-strip	400.00	
		Building supplies.		
	3340	Branchwood Equipment Co	1,806.27	
		Hardware and tools.		
	3378	Alban Tractor Co., Inc	263.46	
		Lighting supplies.		
	3328	Matthew Bender	465.00	
		Office supplies.		
	3368	Glenn's Supply and Equipment Co., Inc	60.00	
		Electronic supplies.		
	3379	Imero Fiorentino Associates	2,500.00	
		Electronical supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Jan. 12	3454	Capitol Technigraphics Corp	2,019.15
		Service agreement.	
	3466	Potomac Paint Co	2,343.48
		Painting supplies.	
	3464	Duro-Test Corp	2,358.72
		Lighting supplies.	
	3420	H.P. Kidd Oil Co	324.86
		Gasoline.	
	3504	Keeper of Stationery	843.47
		Office supplies.	
	3505	House Supply Services, U.S	2,651.49
		Office supplies.	
17	3416	Language At Work, Inc	1,260.00
		Training.	
	2850	Stout & Teague	1,183.43
		2d payment for gas and electrical cost at the Washington Star Building for fiscal year 1995 for the Architect of the Capitol.	
18	3518	On-Line Cable Services, Inc	23,256.50
		Installation and disconnection of cable equipment.	
	3556	Unisys Corp	41,353.00
		3d payment for license/lease hardware and software support maintenance and services of a computer internalist on Unisys 2200/400 System.	
19	3591	Washington Gas	3,850.21
		Gas usage.	
	3595	Xerox Corp	92.00
		Maintenance.	
	3594	IBM	117.35
		Maintenance.	
	3596	Preservar, Inc	15,000.00
		2d payment for services in connection with the conservation of ceiling and walls of the north half of the Senate reception room, S-213, in the Capitol.	
	3704	Janina Serafin	32.40
		Local travel.	
20	3449	Dominion Electric Supply	5,551.00
		Electrical supplies.	
	3450	Dominion Electric Supply	310.00
		Elevator supplies.	
	3444	Government Technology Services, Inc	3,512.00
		Computer supplies.	
	3529	3M Washington DC Sales Center	1,591.80
		Service agreement.	
	3524	Miles Glass	205.06
		Building supplies.	
	3567	Harrell Batteries, Inc	164.04
		Lighting supplies.	
	3612	Miles Glass Co	483.94
		Building supplies.	
	3326	American Bearing & Power	8,174.00
		Training.	
23	3640	Neilsen-Kuljian	774.61
		Building supplies.	
	3530	Data Business Systems	357.00
		Storage rental agreement.	
	3527	Bell South Business Systems	52.69
		Telephone service.	
	3568	Abcor Corp	750.24
		Rental agreement.	
	3538	Kalijarvi & Chuzi, PC	3,100.00
		Investigative services.	
	3532	Computer Applications Spec	1,060.00
		Maintenance agreement.	
	3567	Motorola, Inc	4,692.00
		Service agreement.	
	3535	BFPE International	189.25
		Equipment repair supplies.	
	3550	Unisource	1,584.00
		Cleaning supplies.	
	3537	LRC Electronic, Inc	2,504.78
		Electronic supplies.	
	3549	Thos. Somerville Co	439.40
		Plumbing supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Jan. 23	3528	Matthew Bender	829.00	
		Office supplies.		
	3574	Daigger Scientific	77.60	
		Sampling supplies.		
	3573	Ron Tool Co	270.00	
		Masonry supplies.		
	3576	Industrial Products	1,050.00	
		Painting supplies.		
	3571	United Refrigeration	356.40	
		Building supplies		
	3580	Video Publishing House	545.00	
		Training.		
	3697	OCE Bruning, Inc	77.00	
		Maintenance agreement.		
	3616	Computer Applications Spec	560.00	
		Maintenance agreement.		
	3653	Mattos, Inc	2,437.85	
		Elevator supplies.		
	3618	Joiner & Company, Inc	8,549.55	
		Electronic supplies.		
	3696	CompuServe	274.21	
		Computer usage/maintenance service.		
	3681	Air Products & Chemical	275.44	
		Cylinder refills.		
	3633	LRC Electronics, Inc	488.10	
		Electronic supplies.		
	3692	Arlington Electronic Wholesalers, Inc	456.00	
		Electronic supplies.		
	3657	Newark Electronics	303.60	
		Electronic supplies.		
	3693	RMS Corp	2,436.76	
		Electronic supplies.		
	3682	George W. Allen Co., Inc	2,095.80	
		Office supplies.		
	3694	W.W. Grainger, Inc	83.08	
		Electrical supplies.		
24	3868	Sergeant-At Arms	244.77	
		Telephone service.		
	3867	Bell Atlantic—DC	115.59	
		Telephone service.		
	3869	House Office of Telecommunications	6,687.61	
		telephone service.		
25	3874	United Airlines, Inc	286.00	
		Travel.		
	3713	Commerce Business Daily FAX Service	199.00	
		Subscription service.		
	3709	Cleaning Management National Trade Publications	90.00	
		Subscription.		
	3769	Accu-Tech Cable, Inc	5,257.00	
		Computer supplies.		
	3770	Digital Equipment Corp	57,024.00	
		Computer Equipment.		
	3865	Bureau of National Affairs Books	121.08	
		Subscription.		
26	3754	Vikonics, Inc.	15,000.00	
		1st payment to provide services of two technicians as required for the Architect of the Capitol.		
27	3750	Bell Atlantic	168.51	
		Telephone service.		
	3748	Visual Systems Co., Inc.	1,189.46	
		Office supplies.		
	3802	George W. Allen Co., Inc.	327.30	
		Office supplies.		
	3831	Joe Serafin	1,000.00	
		Painting supplies.		
	3814	Posner Industries	480.16	
		Hardware.		
	3952	Hughes LAN Systems	2,573.00	
		Electronic supplies.		
	3827	Joe Serafin	550.00	
		Painting supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Jan.	27	3832	Safemasters Co	549.90
			Security supplies.	
		3764	Kent Electronics	601.91
			Electronic supplies.	
		3951	Capitol Cable & Technology, Inc	1,643.46
			Electronic supplies.	
		3833	Control Cable, Inc	743.00
			Computer supplies.	
		3888	Ameridata Associates	3,566.00
			Computer supplies.	
		3844	Ameridata Associates	1,352.00
			Computer supplies.	
		3925	Electrolux Corp	2,194.98
			Equipment repair supplies.	
		3890	Air Products & Chemical	243.45
			Cylinder refills.	
		3953	Baumgarten Co	33.00
			Office supplies.	
		3835	Amerisys, Inc	270.75
			Computer supplies.	
		3818	PRC	710.42
			Training.	
		3819	PRC	471.46
			Training.	
		4010	Washington Metropolitan Transit Authority	2,268.00
			4th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and U.S. Senate Restaurant.	
		3760	Security Equipment	1,988.40
			Electronic supplies.	
		3721	Advanced Equipment Co., Inc	40.96
			Equipment repair supplies.	
		3744	Federal Express Corp	153.03
			Mailing services.	
		3886	Delta Scientific Corp	2,495.00
			Building supplies.	
	31	4111	Department of the Treasury	57.87
			Treasury telecommunication link.	
		4112	Department of the Treasury	357.27
			Treasury telecommunication link.	
		4110	Department of the Treasury	47.50
			Treasury telecommunication link.	
		4172	U.S. Government Printing Office	904.00
			Miscellaneous publications/subscriptions.	
		4173	U.S. Postal Service.	1,917.00
			Penalty mail.	
		4179	General Services Administration	563.20
			Office supplies.	
Feb.	1	4104	West Publishing Corp	22.00
			Labor laws pamphlet.	
		4116	Savin Corp	434.00
			Maintenance.	
		4119	Savin Corp	675.00
			Rental.	
		4118	IBM	331.65
			Maintenance.	
	2	4195	Ruth A. Cauvin	18.00
			Travel reimbursement.	
		4194	Leonard D. Miller	50.40
			Travel reimbursement.	
		3994	On-Line Cable Services, Inc	7,330.00
			Installation and disconnection of cable equipment.	
		4170	Unisys Corp	41,353.00
			4th payment for license/lease hardware and software support maintenance and services of a computer internalist on Unisys 2200/400 System.	
		3509	Tech/Aid	9,493.75
			1st payment for services of computer specialist for installation and maintenance of electronics systems in the Capitol complex of buildings for the Architect of the Capitol.	
		3997	Stout & Teague	639.49
			3d payment for gas and electrical cost at the Washington Star Building for fiscal year 1995 for the Architect of the Capitol.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995					
Feb.	6	4272	Potomac Electric Power Co	1,946.37	
			Electrical energy.		
	7	4020	Axis Electronics, Inc	1,630.20	
			Electronic supplies.		
		4075	Thompson & Cooke, Inc	455.64	
			Electronic supplies.		
		4050	Alpha Technologies	333.00	
			Electronic supplies.		
		4043	Jensen Tools, Inc	355.95	
			Computer supplies.		
		4024	Graybar Electric Co., Inc	1,552.20	
			Electronic supplies.		
		4053	Maurice Electrical	2,600.17	
			Building supplies.		
		4021	Wood Craft	426.00	
			Carpentry supplies.		
		3986	Strasburger & Siegel, Inc	44.00	
			Sampling and analysis services.		
		3970	OCE Bruning, Inc	268.86	
			Maintenance agreement.		
		4126	Bell South Business Systems	52.56	
			Telephone service.		
		4224	OCE-Bruning, Inc	447.84	
			Office supplies.		
		4222	E.C.S. Corp	1,275.00	
			Elevator supplies.		
		3989	Bon Tool Co	213.44	
			Masonry supplies.		
		4030	Maurice Electrical	569.00	
			Lighting supplies.		
		4048	Unisource	116.48	
			Cleaning supplies.		
		3983	Kobe Fiber Optics	681.83	
			Electronic supplies.		
		4147	Comsonics, Inc	270.38	
			Electronic supplies.		
		4161	Lab Safety Supply	356.11	
			Hazardous waste disposal.		
		4218	Mobile Microfilming Corp	678.00	
			Office supplies.		
		4212	AMA Analytical Services, Inc	25.00	
			Asbestos monitoring supplies.		
		3999	Polar Water Co	75.00	
			Office supplies.		
		3990	Absolute Pressure Cleaning	307.05	
			Masonry supplies.		
		4029	Arlington Electronic Wholesalers, Inc	226.00	
			Electronic supplies.		
		4223	Meleney Equipment, Inc	1,067.30	
			Air-conditioning supplies.		
		4165	American Laser Cartridge Corp	700.00	
			Computer supplies.		
		4163	Motorola, Inc	2,145.08	
			Electronic supplies.		
		4219	American Health & Safety, Inc	1,316.17	
			Protective wear.		
		4209	Paul R. Jett	550.00	
			Statue repairs.		
		4215	Matthew Bender	521.24	
			Office supplies.		
		4127	ABM Data Systems, Inc	940.00	
			Security maintenance agreement.		
		3968	American Bearing & Power	39.36	
			Air-conditioning supplies.		
		4016	EG & G Astrophysics	5,329.50	
			Electronic supplies.		
		4013	Security Equipment	868.71	
			Electronic supplies.		
		3967	Read Plastics, Inc	158.75	
			Masonry supplies.		
		4207	American Bearing & Power	97.09	
			Air-conditioning supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Feb.	7	4206	Landis & GYR Powers, Inc.	1,668.80
			Air-conditioning supplies.	
		4122	American Bearing & Power	271.08
			Equipment repair supplies.	
		4281	Keeper of Stationery	402.85
			Office supplies.	
	8	4379	Air Products & Chemicals	89.90
			Demurrage.	
	9	4270	H.P. Kidd Oil Co.	327.01
			Gasoline.	
		4387	Jacqueline Wilson	4,000.00
			Claim settlement.	
		4395	Xerox Corp.	138.25
			Rental.	
		4241	The Washington Post	18,691.66
			5th payment for rental of warehouse space at the Washington Star Building for fiscal year 1995 for the Architect of the Capitol.	
		4242	Guest Services	44,155.31
			5th payment for rental of warehouse space at 1430 S. Capitol Street for the Architect of the Capitol.	
		4392	Savin Corp.	675.00
			Rental.	
		4396	Savin Corp.	434.00
			Maintenance.	
	10	4491	House Supply Services	2,171.59
			Office supplies.	
		4490	Sergeant At Arms	174.80
			Telephone service.	
		4364	Lexmark International	436.50
			Office supplies.	
		4357	Unisource	1,389.00
			Cleaning supplies.	
		4249	Electronic Systems USA, Inc.	1,125.51
			Electronic supplies.	
		4342	Lark Leasing, Inc.	591.24
			Vehicle lease agreement.	
		4258	Deperini Metal Fabricators	385.48
			Electronic supplies.	
		4315	Network General Corp.	2,495.00
			Electronic supplies.	
		4302	Duron Paints & Wallcoverings	2,156.00
			Painting supplies.	
		4307	Federal Employees News Digest	32.85
			Office supplies.	
		4267	Control Cable, Inc.	66.95
			Computer supplies.	
		4266	Control Cable, Inc.	206.33
			Computer supplies.	
		4293	Motorola, Inc.	1,564.00
			Service agreement.	
		4306	Federal Employees' News Digest	161.20
			Office supplies.	
		4367	Ozalid Corp.	356.58
			Office supplies.	
		4268	Lexis-Nexis	75.00
			Office supplies.	
		4343	Joiner & Co., Inc.	13,893.35
			Electronic supplies.	
		4301	Alpha Drive System	878.97
			Air-conditioning supplies.	
		4344	Computer Applications Specialties	560.00
			Maintenance agreement.	
	13	4543	Savin Corp.	26.50
			Rental.	
		4544	IBM	117.35
			Maintenance.	
		4406	Dominion Electric Supply	4,394.50
			Electrical supplies.	
		4405	Dominion Electric Supply	494.00
			Lighting supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Feb. 13	4559	Graduate School, USDA	550.00
		Training.	
	4558	Sybase, Inc	1,400.00
		Training.	
	4556	Sybase, Inc	1,050.00
		Training.	
	4557	Sybase, Inc	1,750.00
		Training.	
	4555	Annette B. Haag & Associates	425.00
		Training.	
	4554	Aerosol Monitoring & Analysis	130.00
		Training.	
	4571	George W. Allen Co., Inc	143.20
		Office Supplies.	
	4469	Osram-Sylvania	2,274.44
		Lighting supplies.	
	4416	Powersoft Corp	8,075.00
		Computer supplies.	
	4447	Rotanium Products Co	472.05
		Air-conditioning supplies.	
	4513	Intergraph Corp	2,031.00
		Maintenance services.	
	4515	Eagle Mat & Floor Products	191.36
		Mat rentals.	
	4514	Data Business Systems	357.00
		Storage rental agreement.	
	4477	Simplex Time Recorder Co	92.57
		Office supplies.	
	4466	Ameridata	525.00
		Computer supplies.	
	4525	Amato, Inc	490.00
		Painting supplies.	
	4524	Allegiance Network, Inc	1,511.00
		Electronic supplies.	
	4523	McCormick Paint Works Co	1,199.20
		Painting supplies.	
	4467	Washington Cable Supply, Inc	2,543.90
		Electronic supplies.	
	4520	Washington Professional Systems	767.30
		Electronic supplies.	
14	4585	House Office of Telecommunications	7,786.93
		Telephone service.	
15	4499	Architect of the Capitol	96.21
		Petty cash.	
16	4589	Sheet Metal & Air Conditioning Contractors National Association	261.00
		Publications.	
	4624	Bentley Systems, Inc	17,016.40
		Software maintenance.	
22	4762	Washington Gas	4,059.33
		Gas usage.	
	4778	Key Communications Group	91.80
		Subscription.	
	4777	Official Airline Guides	82.00
		Subscription.	
	4776	Army Times Publishing Co. Federal Times	98.00
		Subscription.	
27	4729	Texwipe	476.89
		Cleaning supplies.	
	4726	Duron Paints & Wallcoverings	2,296.00
		Painting supplies.	
	4753	USA Training	1,105.00
		Training supplies.	
	4735	Ameridata Associates	9,232.00
		Computer supplies.	
	4744	Hayman Business Systems	18,518.00
		Building supplies.	
	4742	BNI Building News	188.55
		Office supplies.	
	4697	American Laser	1,174.90
		Office supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Feb. 27	4684	Strasburger & Siegel, Inc	196.00
		Sampling and analysis services.	
	4681	CompuServe	125.53
		Computer usage/maintenance service.	
	4683	Lexis-Nexis	75.00
		Office supplies.	
	4682	Abcor Corp	750.24
		Rental agreement.	
	4635	Southern Utilities	114.98
		Air-conditioning supplies.	
	4639	R.E. Michel Co	116.70
		Equipment repair supplies.	
	4637	Case Parts Co	68.36
		Equipment repair supplies.	
	4631	McMaster-Carr Supply Co	311.63
		Electronic supplies.	
	4632	Capitol City Supply	1,573.36
		Equipment repair supplies.	
	4601	George W. Allen Co., Inc	186.30
		Office supplies.	
	4617	Kobe Fiber Optics	679.29
		Electronic supplies.	
	4636	Capitol City Supply	1,801.24
		Hardware and shop supplies.	
	4613	National Refractories & Minerals	139.80
		Equipment repair supplies.	
	4605	Potomac Paint Co	2,562.11
		Painting supplies.	
	4626	Optical Data Systems	4,062.00
		Electronic supplies.	
	4620	OCE-Bruning, Inc	77.00
		Maintenance agreement.	
	4824	ESE	45.30
		Electronic supplies.	
	4814	Western Electronics Products	100.00
		Electronic supplies.	
	4812	Arcal Chemical, Inc	255.20
		Cleaning supplies.	
	4800	Maurice Electrical	487.80
		Electrical supplies.	
	4821	Digital Service Center	2,511.00
		Computer supplies.	
	4801	American Media, Inc	1,777.80
		Training supplies.	
	4810	Duro-Test Corp	2,317.56
		Lighting supplies.	
	4799	Charles E. Baldwin III	2,345.02
		Photography supplies.	
	4802	Telewire Supply	1,191.63
		Electronic supplies.	
	4805	Colonial Lock Supply Co., Inc	1,919.00
		Equipment repair supplies.	
	4798	Bell Atlantic	168.51
		Telephone service.	
	4690	Biospherics, Inc	200.00
		Training.	
	4691	Biospherics, Inc	200.00
		Training.	
	4693	Biospherics, Inc.	200.00
		Training.	
	4692	Biospherics, Inc.	200.00
		Training.	
	4689	Biospherics, Inc.	200.00
		Training.	
	4688	Biospherics, Inc.	200.00
		Training.	
	4724	Duron Paints & Wallcoverings	2,010.50
		Painting supplies.	
	4911	Washington Metropolitan Transit Authority	1,900.50
		5th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Feb.	27	4796	Transcat Co.	290.78
			Electronic supplies.	
		4660	Savin Corp.	1,424.00
			Office supplies.	
		4654	Cummins-Wagner Co., Inc.	2,475.00
			Equipment repair supplies.	
		4633	Federal Sales Service, Inc.	50.70
			Computer supplies.	
		4640	Mark Electronics Supply	79.67
			Electronic supplies.	
		4638	Read Plastics, Inc.	109.00
			Electronics supplies.	
		4595	American Bearing & Power	433.60
			Air-conditioning supplies.	
		4591	Advanced Equipment Co., Inc.	1,272.59
			Equipment repair supplies.	
	28	5043	U.S. Government Printing Office	17.00
			Publication/Subscription.	
		5042	U.S. Government Printing Office	33.00
			Publication/Subscription.	
		5162	Office of Personnel Management	750.00
			Training.	
		5025	U.S. Postal Service	2,132.00
			Penalty mail.	
		5034	Department of the Treasury	42.23
			Treasury telecommunication link.	
		5033	Department of the Treasury	44.14
			Treasury telecommunication link.	
		5032	Department of the Treasury	295.83
			Treasury telecommunication link.	
Mar.	1	4995	Florence B. Guardia	22.00
			Travel.	
		4887	Marshall & Swift	360.00
			Books.	
		4885	Stevens Publishing	76.00
			Subscription.	
		4884	Stevens Publishing	449.00
			Subscription.	
		5006	U.S. Senate Restaurant	98.91
			Catering Services.	
		5005	Air Products & Chemicals	99.20
			Demurrage.	
		4832	Vikonics, Inc.	143,400.00
			Computer supplies.	
		4767	Vikonics, Inc.	15,000.00
			2d payment to provide services of two technicians as required for the Architect of the Capitol.	
	2	5011	IBM	331.65
			Maintenance.	
		5008	Savin Corp.	204.00
			Rental.	
		5009	Xerox Corp.	138.25
			Rental.	
	6	5168	James E. Woods	4,500.00
			1st payment for services in connection with the provision of a phase II interim plan for the study of indoor air quality in all buildings in the Capitol complex.	
	7	5210	Wanda H. Faux	12.00
			Travel.	
		5209	Gengia B. Harris	27.60
			Travel.	
		5211	Ronald E. Britt	67.50
			Travel.	
		5212	Bradford L. Mathewson,	236.40
			Travel.	
		5170	Top Hat Chimney	756.00
			Fireplace cleaning.	
		5171	Top Hat Chimney	378.00
			Fireplace cleaning.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Mar.	7	5035	The Washington Post	18,691.66
			5th payment for rental of warehouse space at the Washington Star Building for fiscal year 1995 for the Architect of the Capitol.	
		5036	Guest Services	44,155.31
			6th payment for rental of warehouse space at 1430 S. Capitol Street for the Architect of the Capitol.	
		4984	Adams/Burch, Inc.	278.60
			Equipment repair supplies.	
		4951	Dell Marketing	1,286.15
			Electronic supplies.	
		4952	Boxlight Corp.	60.00
			Computer supplies.	
		4986	McMaster-Corp. Supply Co.	298.73
			Electronic supplies.	
		4946	Eastern Marble Supply Co.	424.63
			Concrete.	
		4987	Hazelden	21.95
			Reference materials.	
		4935	Buckeye Business Products, Inc.	1,027.44
			Computer supplies.	
		4943	Allegiance Network, Inc.	2,358.00
			Electronic supplies.	
		4982	Grass Valley Group	309.00
			Electronic supplies.	
		4942	National Energy Control Corp.	1,948.80
			Air-conditioning supplies.	
		4941	Adams/Burch, Inc.	518.00
			Equipment repair supplies.	
		4940	Frank W. Winne & Son, Inc.	412.08
			Office supplies.	
		5020	Yankee Concepts, Inc.	213.87
			Computer supplies.	
		4938	Joe Serafin	1,550.00
			Painting supplies.	
		4946	Lenscrafters	152.00
			Safety glasses.	
		4936	Duron Paints & Wallcoverings	1,628.70
			Painting supplies	
		4868	The Washington Post	195.36
			Job advertisement.	
		4860	New Hermes, Inc.	503.38
			New signs.	
		4902	McGard, Inc.	127.99
			Electronic supplies.	
		4904	Newark Electronics	92.46
			Electronic supplies.	
		4906	Delta Foremost Chemical Corp.	602.85
			Cleaning supplies.	
		4859	HaFele America	594.34
			Carpentry supplies.	
		4850	Recording Consultants, Inc.	1,355.00
			Equipment repair supplies.	
		4865	Visual Systems Co., Inc.	80.25
			Office supplies.	
		4909	Washington Industrial Medical Center	192.00
			Medical testing.	
		4849	Rotanium Products Co.	204.00
			Equipment repair supplies.	
		4871	American Industrial Hygiene	125.60
			Office supplies.	
		4867	North American Insulation	49.00
			Computer supplies.	
		4846	AT&T Paradyne	495.00
			Electronic supplies.	
		4875	Fitch Co.	829.50
			Cleaning supplies.	
		4915	Tech/aid	24,815.00
			2d payment for services of computer specialist for installation and maintenance of electronics systems in the Capitol complex of buildings for the Architect of the Capitol.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Mar.	7	4783	Stout & Teague	661.92
			4th payment for gas and electrical cost at the Washington Star Building for fiscal year 1995 for the Architect of the Capitol.	
		4913	Cisco Systems, Inc.	40,374.00
			Computer equipment.	
		5179	Bell Atlantic—DC	115.97
			Per bill attached telephone service.	
		5178	House Supply Services	121.25
			Office supplies.	
	8	5172	Potomac Electric Power Co	1,842.74
			Electrical energy.	
	9	5288	Independent Network Consult	5,480.00
			Technical support.	
	10	5073	Daubers, Inc.	190.00
			Equipment repair supplies.	
		4890	Multigraphics	94.50
			Office supplies.	
		5154	Colonial Lock Supply Co., Inc	1,831.50
			Hardware	
		5245	National Supply Co	2,410.39
			Air-conditioning supplies.	
		5229	Workman Publishing	189.47
			Office supplies.	
		5248	C&H Distributors Inc	963.41
			Electronic supplies.	
		5244	G.A.L. Manufacturing Corp	472.97
			Elevator supplies.	
		5259	George W. Allen Co., Inc	540.20
			Office supplies.	
		5251	Newark Electronics	374.70
			Electronic supplies.	
		5077	Aireco Supply, Inc	34.94
			Equipment repair supplies.	
		5100	Directparts	258.42
			Electronic supplies.	
		5101	National Women's History Project	43.50
			Office supplies.	
		5102	Eastern Marble Supply Co	1,643.00
			Masonry supplies.	
		5111	Sleightware, Inc	204.00
			Electronic supplies.	
		5110	George W. Allen Co., Inc	377.50
			Office supplies.	
		5160	Technical Assistance, Inc	303.00
			Computer supplies.	
		5199	Fiber Instrument Sales	94.65
			Electronic supplies.	
		5310	OCE-Bruning, Inc	77.00
			Maintenance agreement.	
		5305	Eagle Mat & Floor Products	191.36
			Mat rentals.	
		5225	Strasburger & Siegel, Inc	42.00
			Sampling and analysis services.	
		5224	Motorola, Inc	1,564.00
			Service agreement.	
		5291	High Mountain Press, Inc	120.36
			Electronic supplies.	
		5312	Duron Paints & Wallcoverings	1,616.00
			Painting supplies.	
		5311	Lark Leasing, Inc	295.62
			Vehicle lease agreement.	
		5263	Branchwood Equipment Co	268.48
			Masonry supplies.	
		5264	American Amplifier & Television	820.00
			Electronic supplies.	
		5242	Monroe Systems for Business, Inc	130.85
			Office supplies.	
		5090	Ross Kent Supply, Inc	546.40
			Plumbing supplies.	
		5129	Thompson Co	683.83
			Elevator supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Mar. 10	5155	Hughes Lan Systems	2,265.25	
		Electronic supplies.		
	5156	Vaisala, Inc.	891.00	
		Electronic supplies.		
	5148	Independence Truck Equipment	833.34	
		Lighting supplies.		
	5200	Professional Products, Inc.	19,907.00	
		Electronic supplies.		
13	5283	H.P. Kidd Oil Co.	238.38	
		Gasoline.		
	5511	Ned Sloan	1,000.00	
		Claim settlement.		
	5513	Alan Bolden	3,500.00	
		Claim settlement.		
14	5509	Xerox Corp.	591.21	
		Monthly lease.		
	5411	Savin Corp.	26.50	
		Rental.		
15	5595	Overnite Transportation Co.	115.69	
		Transportation.		
	5410	Architect of the Capitol	15.85	
		Petty cash.		
	4918	Unisys Corp.	41,353.00	
		5th payment for license/lease hardware and software support maintenance and services of a computer internalist on Unisys 2200/400 System.		
	5414	Savin Corp.	675.00	
		Rental.		
	5412	Savin Corp.	434.00	
		Maintenance.		
	5502	National Information Data Center	131.70	
		Zip Code Directory.		
16	5676	Air Products & Chemicals	99.20	
		Demurrage.		
	5679	Keeper of Stationery	196.94	
		Office supplies.		
	5678	House Office of Telecommunications	6,918.48	
		Telephone services.		
17	5520	Advanced Equipment Co., Inc.	609.70	
		Storage supplies.		
	5517	Advanced Equipment Co., Inc.	1,895.00	
		Shelving supplies.		
	5419	Daycon Products Co., Inc.	526.25	
		Cleaning supplies.		
	5421	Xerox Corp.	1,815.00	
		Office supplies.		
	5336	Landis & Gyr Powers, Inc.	1,521.20	
		Air-conditioning supplies.		
	5337	Dominion Electric Supply	1,760.00	
		Electrical supplies.		
	5607	American Bearing & Power	97.95	
		Air-conditioning supplies.		
	5613	Savin Corp.	126.50	
		Office supplies.		
	5650	Daubers, Inc.	1,692.15	
		Building supplies.		
	5612	Digital Equipment Corp.	558.00	
		Electronic supplies.		
	5361	Biospherics, Inc.	200.00	
		Training.		
	5359	Biospherics, Inc.	200.00	
		Training.		
	5356	Biospherics, Inc.	200.00	
		Training.		
	5393	Language at Work, Inc.	1,260.00	
		Training.		
	5478	Bell South Business Systems	52.44	
		Telephone service.		
	5469	Draft Systems Maintenance	217.50	
		Equipment repair supplies.		
	5470	Draft Systems Maintenance	617.50	
		Equipment repair supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Mar. 17	5463	Electrospec, Inc	386.90
		Electronic supplies.	
	5466	Simplex Time Recorder Co	69.04
		Electronic supplies.	
	5663	CompuServe	310.35
		Computer usage/maintenance service.	
	5645	J.P. Seworotor, Inc	937.50
		Plumbing supplies.	
	5355	Rotanium Products Co	876.30
		Plumbing supplies.	
	5362	Carter-Hoffman Corp	8,989.00
		Equipment repair supplies.	
	5364	Dell Marketing	21,990.00
		Computer supplies.	
	5385	Maurice Electrical	296.20
		Lighting supplies.	
	5350	A.A. World Services, Inc	165.55
		Office supplies.	
	5368	Cucumber Information Services	125.60
		Office supplies.	
	5407	Ameridata	47,484.00
		Office supplies.	
	5347	Capitol Paint Center, Inc	765.60
		Painting supplies.	
	5375	Osram-Sylvania	1,774.92
		Lighting supplies.	
	5348	Bon Tool Co	437.38
		Building supplies.	
	5400	United Refrigeration	1,510.00
		Equipment repair supplies.	
	5365	Traulsen & Co., Inc	80.44
		Equipment repair supplies.	
	5370	Capitol Cable & Technology, Inc	568.00
		Computer supplies.	
	5360	Biospherics, Inc	200.00
		Training.	
	5358	Biospherics, Inc	200.00
		Training.	
	5357	Biospherics, Inc	200.00
		Training.	
	5641	Baumgarten Co. of Washington	130.50
		Office supplies.	
	5637	AMA Analytical Services, Inc	20.00
		Asbestos monitoring and analysis.	
	5653	Radio Shack	5.58
		Office supplies.	
	5655	Fisher Scientific Co	39.38
		Electronic supplies.	
	5657	Ameridata	1,955.00
		Computer supplies.	
	5659	Baumgarten Co. of Washington	39.00
		Office supplies.	
	5661	Comp USA, Inc	258.00
		Computer supplies.	
	5664	Baumgarten Co	236.90
		Office supplies.	
	5630	American Media, Inc	584.95
		Training.	
	5631	Electronic Systems USA, Inc	2,195.00
		Electronic supplies.	
	5537	Federal Security Systems	569.00
		Security supplies.	
	5430	Pitney Bowes, Inc	748.00
		Maintenance agreement.	
	5427	Intergraph Corp	2,031.00
		Maintenance services.	
	5554	Laidlaw Environmental Services	10,573.00
		Hazardous waste disposal.	
	5558	Independent Network Consult	6,080.00
		Technical support.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Mar. 17	5549	Productivity Plus, Inc.	7.16
		Office supplies.	
	5448	James Warring	342.16
		Hazardous waste disposal.	
	5432	Rudow, Taylor and Associates	5,000.00
		Consulting services.	
	5545	BACO	2,391.60
		Computer supplies.	
	5538	Polaris Industries	290.20
		Electronic supplies.	
	5534	Parts Co of America	160.93
		Air-conditioning supplies.	
	5535	Sadelco, Inc.	223.89
		Electronic supplies.	
	5447	Chesapeake Computer	1,625.00
		Training.	
	5619	Data Base of No. Virginia	357.00
		Storage rental agreement.	
	5626	Bohdan Associates, Inc.	6,343.00
		Computer supplies.	
20	5602	Garden Design	56.00
		Subscription.	
	5603	Architectural Digest	59.90
		Subscription.	
21	5858	Digital Express Group, Inc.	1,013.50
		Internet service.	
	5859	Society of Fire Protection Engineers	38.25
		Office supplies.	
23	5866	Washington Gas	5,221.83
		Gas usage.	
	5865	Tyler Refrigeration Corp.	6,352.00
		Restaurant equipment.	
	5947	Betty A. Rouse	63.00
		Travel.	
24	5757	Landis & Gyr. Powers, Inc.	530.14
		Air-conditioning supplies.	
	5755	Commercial Plastics & Supply	1,442.40
		Electrical supplies.	
	5699	Biospherics, Inc.	450.00
		Training.	
	5819	International Personnel	195.00
		Training.	
	5734	Computer Accessory Store	98.75
		Computer supplies.	
	5793	George W. Allen Co., Inc.	216.20
		Office supplies.	
	5815	AT&T Paradyne	600.00
		Electronic supplies.	
	5684	Strasburger & Siegel, Inc.	37.00
		Sampling and analysis services.	
	5818	Lexis-Nexis	75.00
		Office supplies.	
	5844	Lexmark International	2,721.00
		Office supplies.	
	5780	Brooke Grove Antique & Custom	240.00
		Electrical supplies.	
	5711	McMaster-Carr Supply Co.	40.55
		Freight charges.	
	5764	Griggs Productions, Inc.	1,925.00
		Training.	
	5786	Abcor Corp.	139.00
		Office supplies.	
	5750	Valitek	1,658.00
		Computer supplies.	
	5763	BNA Communications, Inc.	600.53
		Training.	
	5689	Motorola, Inc.	75.12
		Electronic supplies.	
	5704	Safety Short Production, Inc.	1,398.60
		Office supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Mar. 24	5724	Washington Industrial Medical Center.	158.00
		Medical exams.	
	5719	Amerex Corp.	2,295.00
		Fire safety supplies.	
	5788	Advanced Machine Co.	1,440.00
		Cleaning supplies.	
	5738	Hayden's Auto Parts.	323.32
		Lighting supplies.	
	5741	Ameridata.	2,922.00
		Computer supplies.	
	5838	Simplex Time Recorder Co.	135.82
		Equipment repair supplies.	
	5840	Duron Paints & Wallcoverings.	1,078.00
		Painting supplies.	
27	5952	IBM.	117.35
		Maintenance.	
	6077	Bell Atlantic—DC.	113.80
		Telephone service.	
	6078	Sergeant at Arms.	230.25
		Telephone service.	
	6079	Washington Metropolitan Transit Authority.	2,542.80
		6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
29	6058	Tech/Aid.	19,661.25
		3d payment for services of computer specialist for installation and maintenance of electronics systems in the Capitol complex of buildings for the Architect of the Capitol.	
	6138	Marc Tartaro.	18.00
		Local travel.	
30	6088	Department of the Treasury.	270.41
		Treasury telecommunication link.	
	6087	Department of the Treasury.	43.60
		Treasury telecommunication link.	
	6089	Department of the Treasury.	44.31
		Treasury telecommunication link.	
	6023	National Women's History Project.	15.50
		Office supplies.	
	6018	W.W. Grainger, Inc.	61.35
		Equipment repair supplies.	
	6042	Capitol Services & Supplies.	150.00
		Office supplies.	
	6029	A.P.C./Allegiance Network, Inc.	2,540.00
		Electronic supplies.	
	6007	Spartan Tool.	236.00
		Plumbing supplies.	
	6027	Capitol Cable & Technology, Inc.	1,915.00
		Electronic supplies.	
	6005	Cornell Dublier.	24.91
		Electronic supplies.	
	6025	Hughes Lan Systems.	2,709.00
		Electronic supplies.	
	5899	Maurice Electrical.	1,704.00
		Electrical supplies.	
	6057	General Eastern.	505.47
		Electronic supplies.	
	5897	Maurice Electrical.	1,622.29
		Electrical supplies.	
	5896	Osram-Sylvania.	2,280.51
		Lighting supplies.	
	5911	Unisource.	980.00
		Cleaning supplies.	
	6026	Capitol Cable & Technology, Inc.	1,502.60
		Electronic supplies.	
	6017	ADR Associates.	1,087.50
		Investigative services.	
	6024	Borland International.	2,500.00
		Office supplies.	
	5910	Automatic Equipment Sales of Washington.	2,453.00
		Air-conditioning supplies.	
	5909	Door Closer Service Co., Inc.	900.00
		Hardware.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Mar. 30	6056	Boat America	430.28
		Carpentry supplies.	
	5913	Ark Systems, Inc.	10.00
		Electronic supplies.	
	6028	Simplex Time Recorder Co	16,629.00
		Electronic supplies.	
	5878	Abcor Corp	750.24
		Rental agreement.	
	5994	Pitney Bowes Inc.	330.00
		Phone meter rental.	
	5943	Classification & Compensation	290.00
		Training.	
	5938	Classification & Compensation	275.00
		Training.	
	5933	Posner Industries	524.00
		Hardware.	
	5930	Branch Electric Supply	593.43
		Lighting supplies.	
	5935	Mechanics Choice	78.12
		Electronic supplies.	
	5920	Dartek Computer Supply Corp	360.34
		Electronic supplies.	
	5917	Lenscrafters	76.00
		Safety classes.	
	5937	Enterprise Elevator Products	1,054.41
		Elevator supplies.	
	5979	The Ceco Corp	1,579.99
		Carpentry supplies.	
	5903	Transcat Co	556.82
		Electronic supplies.	
31	6248	Department of Agriculture	96,344.00
		Payroll charges Oct. 1994 to Jan. 1995.	
	6249	Postal Service	2,132.00
		Penalty mail.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1994

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1994"

1994			
Oct.	3	2 Antietam Paper Co., Inc	\$1,771.20
		3d (final) payment to procure C-fold paper towels for various buildings for the Architect of the Capitol.	
	6	269 International Risk Management Institute	126.00
		Subscription.	
	7	19 Potomac Electric Power Co	2,165.98
		Electrical energy.	
		15 Stevens Publishing	92.00
		Subscription.	
		17 IBM	325.00
		Maintenance.	
	12	405 Keeper of Stationery	356.95
		Office supplies.	
		406 House Supply Services,	2,870.11
		Office supplies.	
	13	55 Daycon Products Co., Inc	1,851.84
		Cleaning supplies.	
		48 Digital Equipment Corp	3,226.50
		Maintenance agreement.	
		317 Landis & Gyr Powers, Inc	1,155.20
		Air-conditioning supplies.	
		322 Security Equipment	1,687.35
		Electronic supplies.	
		331 General Electric Lighting	1,930.08
		Lighting supplies.	
		330 Digital Equipment Corp	1,937.00
		Maintenance agreement.	
		72 American Bearing & Power	77.56
		Air-conditioning supplies	
		66 Advanced Equipment Co., Inc	198.41
		Carpentry supplies.	
		339 American Laser Cartridge Corp	978.50
		Computer supplies.	
		333 ABM Data Systems, Inc	4,000.00
		Electronic supplies.	
		279 New Hermes, Inc	2,344.38
		Engraving.	
		315 Sager Electronics	137.09
		Equipment repair supplies.	
		378 Kobe Fiber Optics	485.66
		Electronic supplies.	
		348 Capitol City Supply	2,632.99
		Air-conditioning supplies.	
		342 Automatic Equipment Sales of Washington	278.35
		Air-conditioning supplies.	
		266 General Eastern	2,422.50
		Equipment repair supplies.	
		244 Alpha Drive System	6,275.00
		Equipment repair supplies.	
		232 Softmart	297.00
		Electronic supplies.	
		140 Capitol Technographics Corp	250.00
		Computer supplies.	
		241 AMA Analytical Services, Inc	50.00
		Asbestos monitoring supplies.	
		145 Graduate School, USDA	395.00
		Training.	
		372 Capitol Technographics Corp	729.00
		Service agreement.	
		166 The Federal Training Center	195.00
		Training.	
		373 Lark Leasing, Inc	590.00
		Monthly lease agreement.	
		343 Dell Marketing	1,144.00
		Electronic supplies.	
		245 Eagle Mat & Floor Products	158.40
		Floor mats.	
		152 Abcor Corp	701.16
		Monthly service inspections.	
		163 CompuServe	809.22
		Equipment lease.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1994"—Continued

1994			
Oct. 13	98	Pitney Bowes, Inc	309.00
		Lease agreement.	
	157	Motorola, Inc	1,052.00
		Service agreement.	
	158	Motorola, Inc	1,436.00
		Electronic supplies.	
	156	Thompson Co	1,152.93
		Elevator supplies.	
	162	ESE	1,791.35
		Electronic supplies.	
	171	W.S. Jenks & Son, Inc	248.86
		Electronic supplies.	
	253	Eastman Kodak Co	4,159.65
		Office supplies.	
	164	Edgcomb Metals	850.64
		Hardware.	
	142	BT Ginns Office Products	22.92
		Office supplies.	
	227	Adams/Burch, Inc	1,233.74
		Equipment repair supplies.	
	238	Mobile Microfilming Corp	61.60
		Office supplies.	
	168	David Carroll Electronics, Inc	1,212.74
		Electronic supplies.	
	101	Maurice Electrical	2,470.59
		Electronic supplies.	
	206	Augat Communication	91.76
		Electronic supplies.	
	247	Glenmar Draperies	420.00
		Furnishings.	
	214	Duro-Test Corp	2,183.04
		Lighting supplies.	
	170	New Hermes, Inc	491.00
		Equipment repair supplies.	
	215	McMaster-Carr Supply Co	310.86
		Hardware.	
	141	CompUSA	2,191.000
		Office supplies.	
14	400	Xerox Corp	138.25
		Monthly lease.	
	395	Xerox Corp	32.50
		Maintenance.	
	396	Xerox Corp	925.19
		Monthly lease.	
	397	Xerox Corp	1,033.32
		Monthly rental.	
	398	Xerox Corp	138.25
		Monthly lease.	
	399	Xerox Corp	138.25
		Monthly lease.	
17	306	H.P. Kidd Oil Co	404.58
		Gasoline.	
18	381	Intergraph	3,082.00
		Maintenance services.	
	85	Stout & Teague	499.75
		9th payment for gas and electrical cost at the Washington Star Building for fiscal year 1994 for the Architect of the Capitol.	
	528	Washington Gas	66.83
		Gas usage.	
19	34	Tech/Aid	23,390.60
		10th payment for services of electronic technician assemblymen for maintenance of electronics systems in the Capitol complex of buildings for the Architect of the Capitol.	
	27	Triple "S" Termite & Pest Control, Inc	780.00
		10th final payment for providing pest control and extermination services for various buildings under the jurisdiction of the Architect of the Capitol for fiscal year 1994.	
	36	Tech/Aid	10,762.75
		11th payment for services of computer specialist for installation and maintenance of electronics systems in the Capitol complex of buildings for the Architect of the Capitol.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1994"—Continued

1994			
Oct. 19	638	Savin Corp	26.50
		Monthly rent	
	636	Savin Corp	759.06
		Monthly rent	
	603	Microsoft Corp	295.00
		Subscription	
	616	Matthew Bender	48.10
		Subscription	
	624	National Trade Publications	90.00
		Subscription	
20	508	W.W. Grainger, Inc	489.58
		Electronic supplies	
	609	AMA Analytical Services, Inc	225.00
		Asbestos sampling and analysis	
	604	SMS, Inc	219.00
		Electronic supplies	
	605	Eastman Kodak Co	3,244.01
		Office supplies	
	578	Amerisys, Inc	368.00
		Office supplies	
	521	W.W. Grainger, Inc	90.14
		Equipment repair supplies	
	560	Comteq Federal, Inc	6,060.00
		Computer supplies	
	522	Fitch Co	367.51
		Equipment repair supplies	
	494	U.S. Senate Recording Studio	25.00
		Training supplies	
	496	Graduate School, USDA	425.00
		Training	
	492	Afro-American Newspapers	69.32
		Electronic supplies	
	443	United Refrigeration	335.25
		Equipment repair supplies	
	445	CompUSA	228.00
		Computer supplies	
	441	Independent Network Consultants	6,800.00
		Computer supplies	
	460	Graybar Electronic Co., Inc	2,903.00
		Electronic supplies	
	511	Frank Parsons Paper Co	540.00
		Electronic supplies	
	570	Industrial Products Supply	1,050.00
		Painting supplies	
	509	Vertex Computer Cable & Products	1,754.90
		Electronic supplies	
	510	Bohdan Associates, Inc	9,850.00
		Computer supplies	
	479	Tektronix, Inc	104.61
		Electronic supplies	
	466	Computer Application Specialists	1,145.10
		Service agreement	
	471	Capitol Services & Supplies	189.16
		Maintenance agreement	
	499	Motorola, Inc	15,061.64
		Electronic supplies	
	547	Tytel Packaging, Inc	162.00
		Packaging supplies	
	567	American Laser Cartridge Corp	1,400.00
		Computer supplies	
	481	Draft Systems Maintenance	662.50
		Equipment repair supplies	
	450	CompUSA	748.00
		Computer supplies	
	465	General Instrument Corp	124.14
		Electronic supplies	
	498	TW Perry Co	501.30
		Carpentry supplies	
	503	Washington Paper & Chemical, Inc	1,534.80
		Cleaning supplies	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1994"—Continued

1994 Oct. 20	742	Bell Atlantic—DC	114.74
		Telephone service.	
	754	ZBA, Inc	16,842.18
		5th payment for services in connection with a study and report on the feasibility of storing chilled water at the Capitol Power Plant.	
	758	Southwest Research	2,926.89
		3d payment for providing all labor, equipment and materials and performing the work to provide maintenance for the advanced in-place monitoring system in the Capitol complex.	
	865	Sergeant at Arms	167.29
		Telephone service.	
	872	IBM	118.44
		Maintenance.	
	870	Society for HR Management	60.00
		Subscription.	
	1021	Department of the Treasury	302.05
		Treasury telecommunications link.	
	1022	Department of the Treasury	45.06
		Treasury telecommunications link.	
	1023	Department of the Treasury	45.24
		Treasury telecommunications link.	
	1137	Department of Agriculture	23,115.00
		Payroll charges.	
	1138	Department of Agriculture	1,132.00
		3d quarter postage.	
	426	Safeware, Inc	1,395.62
		Safety supplies.	
	425	Visual Systems Co, Inc	465.40
		Painting supplies.	
	546	Penn Camera Exchange	660.00
		Office supplies.	
	422	Visual Systems Co., Inc	41.40
		Training.	
	435	Daycon Products Co., Inc	965.64
		Cleaning supplies.	
	438	Allied Plywood Corp	826.20
		Carpentry supplies.	
	600	American Bearing & Power	226.75
		Equipment repair supplies.	
	770	Xerox Corp	1,085.75
		Office supplies.	
	765	Read Plastics, Inc	373.60
		Carpentry supplies.	
	859	Softmart	3,027.50
		Electronic supplies.	
	671	Mead Data Central, Inc	75.00
		Office supplies.	
	737	Strasburger & Siegel, Inc	210.00
		Sampling and analysis.	
	707	ESE	896.30
		Electronic supplies.	
	727	Delrina Corp	91.00
		Computer supplies.	
	569	Atkins Technical, Inc	259.00
		First aid supplies.	
	710	Micom Communications Corp	675.00
		Electronic supplies.	
	711	Light Impressions	906.36
		Office supplies.	
	699	Canon USA, Inc	3,084.00
		Office supplies.	
	667	Palace Radio & Television, Inc	329.00
		Office supplies.	
	736	McMaster-Carr Supply Co	169.81
		Tools and hardware.	
	777	Engineering Measurement Co	4,973.33
		Electronic supplies.	
	828	Duro-Test Corp	2,499.52
		Lighting supplies.	
	775	The Hollinger Corp	2,301.37
		Office supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1994"—Continued

1994				
Oct.	20	818	Madison Bionics	478.91
			Cleaning supplies.	
		795	American Society of Mechanical Engineers	193.87
			Office supplies.	
		848	Eastern Moulding Inc.	757.00
			Office supplies.	
		784	Focal Point	282.00
			Office supplies.	
		810	CompUSA	1,246.00
			Computer supplies.	
		844	S. Freedman & Sons, Inc.	2,458.50
			Cleaning supplies.	
		835	Ross Kent Supply, Inc.	245.00
			Elevator supplies.	
		831	Johnson Controls	42.80
			Equipment repair supplies.	
		793	Bohdan Associates, Inc.	260.00
			Computer supplies.	
		805	Construction Bookstore	29.65
			Office supplies.	
		855	Tech/Aid	10,038.21
			12th (final) payment for services of computer specialist for installation and maintenance of electronics systems in the Capitol complex of buildings for the Architect of the Capitol.	
		1150	U.S. Treasury	6,700.88
			Telephone service.	
		1151	Bell Atlantic Mobile Systems, Inc.	139.78
			Telephone service.	
Nov.	2	1164	Architect of the Capitol	23.00
			Petty cash.	
	3	1180	Roadway Express, Inc.	1,002.30
			Freight.	
		1178	USAir, Inc.	416.00
			Travel.	
		382	Unisys Corp.	39,807.00
			12th (final) payment for license/lease hardware and software support mainte- nance and services of a computer internalist on Unisys 2200/400 system.	
	4	885	Management Concepts, Inc.	155.00
			Training.	
		1077	Allied Plywood Corp.	254.00
			Carpentry supplies.	
		1043	Advanced Equipment Co., Inc.	2,299.00
			Equipment repair supplies.	
		889	MCI Telecommunications	875.55
			Telecommunications.	
		903	3M Washington, DC, Sales Center	1,636.14
			Office supplies.	
		900	Capitol Compressor, Inc.	132.00
			Air-conditioning supplies.	
		955	ESE	896.30
			Electronic supplies.	
		1012	Lenscrafters	155.00
			Safety glasses.	
		960	Reliable Power Meters	15,750.00
			Computer supplies.	
		988	Ross Kent Supply, Inc.	458.70
			Equipment repair supplies.	
		972	CompUSA	570.00
			Computer supplies.	
		942	W.W. Grainger, Inc.	1,311.03
			Equipment repair supplies.	
		970	Advanced Ergonomics	175.00
			Office supplies.	
		946	Baumgarten Co.	46.00
			Office supplies.	
		985	Delta Foremost Chemical Corp.	1,014.86
			Cleaning supplies.	
		983	EPO Technology Corp.	1,356.00
			Equipment repair supplies.	
		984	Airflow Technical Products, Inc.	2,319.00
			Equipment repair supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1994"—Continued

1994				
Nov.	4	947	Dell Marketing	21,900.00
			Computer supplies.	
		1089	Bell Atlantic—DC	168.51
			Telephone services.	
		1132	AT&T Federal Systems	37.29
			Telephone service.	
		1131	Clements National Co	687.92
			Equipment repair supplies.	
		941	P&W Lubricants, Inc	628.00
			Equipment repair supplies.	
		922	Digi-Key 110331	83.81
			Electrical supplies.	
		1065	Bohdan Associates, Inc	1,327.00
			Computer supplies.	
		1067	Posner Industries	2,156.00
			Equipment repair supplies.	
		1068	Branch Electric Supply	1,145.40
			Lighting supplies.	
		1125	Pacer Electronics	397.94
			Electronic supplies.	
		1060	Joseph Serafin	1,500.00
			Painting supplies.	
		1119	Joe Serafin	650.00
			Painting supplies.	
		1094	Joe Serafin	200.00
			Painting supplies.	
		926	CompUSA	2,598.00
			Computer supplies.	
		1061	Bohdan Associates, Inc	872.00
			Computer supplies.	
		1120	Eastern Marble Supply Co	2,495.00
			Tools.	
		930	Government Micro Resources, Inc	345.00
			Computer supplies.	
		1095	HM Systems, Inc	8,249.01
			Computer supplies.	
		1058	Penn Camera, Inc	772.03
			Office supplies.	
		935	Posner Industries	948.00
			Hardware.	
		934	Baumgarten Co	26.50
			Office supplies.	
		1057	George W. Allen Co., Inc	765.80
			Office supplies.	
		918	Staefa Control System, Inc	700.00
			Training.	
		916	Anne Arundel Community College	105.00
			Training.	
	8	1019	Tech/Aid	21,325.40
			11th (final) payment for services of electronic technician assemblymen for maintenance of electronics systems in the Capitol complex of buildings for the Architect of the Capitol.	
	9	1478	Digital Equipment Corp	900.00
			Computer supplies.	
		1480	Architectural Record	106.00
			Subscription.	
	10	1196	Dominion Electric Supply	2,632.00
			Equipment repair supplies.	
		1186	Allied Plywood Corp	1,388.81
			Carpentry supplies.	
		1359	American Bearing & Power	240.70
			Air-conditioning supplies.	
		1364	Advanced Filtration	1,302.69
			Office supplies.	
		1402	ESE	2,688.90
			Electronic supplies.	
		1249	South Central Bell	50.18
			Telephone service.	
		1298	Gill Marketing	5,558.28
			Equipment repair supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1994"—Continued

1994				
Nov. 10	1235	3M	Office supplies.	891.18
	1297	Anixter	Office security supplies.	4,059.24
	1246	Anixter	Electronic supplies.	2,315.21
	1317	Ames, Inc	Lighting supplies.	15,755.00
	1276	American Laser Cartridge Corp	Computer supplies.	727.50
	1279	Monroe Business Machines	Electronic supplies.	840.00
	1303	S. Freedman & Sons, Inc	Cleaning supplies.	572.40
	1280	Tektronix, Inc	Electronic supplies.	965.00
	1228	National Fire Protection Association	Office supplies.	592.55
	1244	Tech/Aid	Electronic supplies.	4,044.80
	1458	Mobile Microfilming Corp	Electronic supplies.	48.40
	1227	Dell Marketing L.P	Computer supplies.	27,372.00
	1242	Adams Elevator	Elevator supplies.	746.41
	1406	Yuasa/Exide Battery Inc	Lighting supplies.	4,579.00
	1405	Vacuum Pressing Systems, Inc	Shop tools.	2,116.09
	1389	J.J. Keller & Associates	Office supplies.	105.21
	1404	Polaroid Corp	Office supplies.	85.00
	1385	Misco Inc	Electronic supplies.	2,442.36
14	1515	Vikonics, Inc	Electronic equipment.	2,505.87
15	854	Stout & Teague	10th payment for gas and electrical cost at the Washington Star Building for fiscal year 1994 for the Architect of the Capitol.	2,506.63
16	1674	Standard Publishing Corp	Subscription.	168.00
21	1611	Upbeat, Inc	Recycling supplies.	710.29
	1618	Thompson & Cooke, Inc	Hardware.	2,241.34
	1605	Air Products & Chemical	Cylinder refills.	220.19
	1599	Intergraph Corp	Computer supplies.	1,584.00
	1603	Maurice Electrical	Electrical supplies.	1,581.21
	1604	Canon USA, Inc	Equipment repair supplies.	2,152.00
	1633	Southern Utilities	Equipment repair supplies.	1,475.00
	1635	Henry M. Sweeney Co, Inc	Equipment repair supplies.	1,397.00
	1636	Harper & Co	Training supplies.	304.73
	1616	National Graphic Center	Photography supplies.	1,290.00
	1629	Graduate School, USDA	Training.	275.00
	1626	Intergraph Corp	Training.	1,000.00
	1627	Intergraph Corp	Training.	1,000.00
	1689	ESE	Electronic supplies.	895.05

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1994"—Continued

1994				
Nov.	21	1577	Marine Air Supply Co., Inc.	676.28
			Electronic supplies.	
		1595	Safemasters Co.	46.20
			Security supplies.	
		1555	Nikon Professional Services	140.00
			Office supplies.	
		1708	EEL	703.25
			Computer supplies.	
		1592	Evergreen Painting Studios	9,985.00
			Building supplies.	
		1553	RE Michel Co.	108.32
			Equipment repair supplies.	
		1594	Michael M. Moore	1,655.00
			Cleaning supplies.	
		1590	Branch Electric Supply	1,093.90
			Electrical supplies.	
		1557	Elevator Products Corp.	384.00
			Elevator supplies.	
		1591	Bohdan Associates, Inc.	16,302.00
			Computer supplies.	
		1905	Bernard & Krueger Paintings	40,000.00
			1st payment for services in connection with conservation of water-damaged frieze in the rotunda of the Capitol.	
	23	1996	Southwest Research	4,729.53
			4th payment for providing all labor, equipment and materials and performing the work to provide maintenance for the advanced in-place monitoring system in the Capitol complex.	
		1995	Christy Cunningham-Adams	14,000.00
			1st payment for services in connection with the conservation of the ceiling of the President's room, S-216 in the Capitol.	
	28	1902	PC Magazine	59.97
			Subscription.	
	29	2071	U.S. Treasury	6,700.40
			Telephone service.	
	30	2193	Office of Personnel Management	1,225.00
			Training.	
		2200	Office of Personnel Management	120.00
			Training.	
		2195	U.S. Government Printing Office	13.00
			Misc publication Subscription.	
Dec.	1	1821	Pitney Bowes, Inc.	748.00
			Office supplies.	
		1791	Osram-Sylvania	2,358.19
			Electrical supplies.	
		1818	Calumet Photographic Inc.	1,973.06
			Office supplies.	
		1816	Air Products & Chemical	158.91
			Air-conditioning supplies	
		1867	Motorola, Inc.	4,590.24
			Electronic supplies.	
		1868	Mattos, Inc.	1,095.25
			Painting supplies.	
		1851	Engineering Measurement Co.	1,684.20
			Electronic supplies.	
		1802	CompUSA	3,300.00
			Computer supplies.	
		1927	ESE	1,796.95
			Electronic supplies.	
		2037	Tech/Aid	505.60
			Electronic supplies.	
		1957	Professional Health Services, Inc.	15,192.00
			Medical exams.	
		1993	Conservation Resources International, Inc.	192.35
			Office supplies.	
		2013	Osram-Sylvania	2,488.53
			Electrical supplies.	
		1986	Eastern Marble Supply Co.	2,188.67
			Hardware and tools.	
		1985	Scotsman, Inc.	2,197.00
			Equipment repair supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1994"—Continued

1994				
Dec.	1	1982	Osram Sylvania, Inc	1,370.34
			Lighting supplies.	
		1931	Unite	765.00
			Training.	
		2007	EG&G Astrophysics	975.07
			Electronic supplies.	
	8	2251	Digital Equipment Corp	8,398.000
			Electronic supplies.	
		2237	ESE	450.40
			Electronic supplies.	
		2235	Lucas Control Systems Products	1,591.40
			Electronic supplies.	
		2234	Ginns Order From Horder Express	159.00
			Office supplies.	
		2186	Osram-Sylvania	1,998.00
			Lighting supplies.	
		2227	Potomac Paint Co	1,305.66
			Painting supplies.	
		2191	Adams/Burch, Inc	2,024.10
			Equipment repair supplies.	
		2285	Fisher Scientific Co	751.81
			Office supplies.	
		2280	Hughes Lan Systems	2,044.00
			Electronic supplies.	
		2303	Paul R. Jett	400.00
			Art repairs.	
		2332	Christy Cunningham-Adams	14,000.00
			2d payments for services in connection with the conservation of the ceiling of the President's room, S-216 in the Capitol.	
	13	2360	Eastern Specialists Corp	1,405.00
			Shop tools.	
		2348	Dominion Electric Supply	5,535.25
			Electrical supplies.	
		2359	Eastern Specialists Corp	694.34
			Equipment repair supplies.	
		2471	Spanjer Bros., Inc	1,887.50
			New signs.	
		2492	Polar Water Co	80.00
			Cleaning supplies.	
		2482	Plus Corp. of America	1,329.20
			Training supplies.	
		2484	Classification & Compensation	200.00
			Training.	
		2433	Keystone Learning Systems	325.85
			Computer supplies.	
		2418	Unisys	440.00
			Computer supplies.	
		2385	Draft Systems Maintenance	326.25
			Building supplies.	
		2416	Engineering Measurement Co	819.51
			Electronic supplies.	
	14	2666	EG&G Astrophysics	23,753.53
			Upgrade X-ray machine.	
		2648	R.S. Means Co., Inc	217.95
			Subscription.	
	20	2729	EG&G Astrophysics	3,395.20
			Freight.	
	21	2530	Ernest Maier, Inc	652.41
			Masonry supplies.	
		2605	Intergraph Corp	3,700.00
			Computer supplies.	
		2703	Bohdan Associates, Inc	1,377.00
			Computer supplies.	
		2702	Dell Marketing L.P	2,190.00
			Computer supplies.	
		2811	ABB Power T&D Co., Inc	9,211.31
			Lighting supplies.	
		2787	Precision Elevator Products, Inc	1,679.39
			Elevator supplies.	
		2844	Village Carpets & Interior, Inc	1,250.00
			Painting supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1994"—Continued

1994				
Dec.	21	2824	Human Dynamics	4,188.69
			Training.	
		2843	BCS Industrial Co	4,449.00
			Air-conditioning supplies.	
		2848	BCS Industrial Co	5,222.00
			Equipment repair supplies.	
		2847	BCS Industrial Co	5,222.00
			Air-conditioning supplies.	
		2767	Bureau of National Affairs, Inc	760.00
			Subscription.	
	27	2981	Joiner Consulting Group	1,729.30
			23d payment for services in connection with the final phase of a project to upgrade the audio and speech reinforcement system in the Senate Chamber.	
		2982	Sergeant at Arms	124.17
			Telephone service.	
1995				
Jan.	3	2914	EG&G Astrophysics	127.50
			Freight charges.	
		2912	Mine Safety Appliances Co	842.00
			Equipment repair supplies.	
		3071	American Bearing & Power	1,190.95
			Air-conditioning equipment.	
		3035	Colonial Lock Supply Co., Inc	668.44
			Hardware.	
		2938	Bohdan Associates, Inc	11,462.00
			Computer equipment.	
		3010	Clean Harbors Environmental Services, Inc	5,150.84
			Waste disposal.	
		3034	CompUSA	315.00
			Office supplies.	
		3079	Branch Electric Supply	809.26
			Electrical supplies.	
		2921	National Graphic Center	1,892.00
			Photography supplies.	
	5	3185	Xerox Corp	260.00
			Maintenance.	
		3197	Art Essentials of New York, Ltd	740.50
			Paint supplies.	
		3267	Christy Cunningham-Adams	14,000.00
			3d payment for services in connection with the conservation of the ceiling of the President's room, S-216 in the Capitol.	
		2903	Staefa Control System, Inc	5,628.50
			2d (final) payment for providing replacement/system expansion parts for the energy management and control system.	
		2082	Tech/Aid	5,463.60
			12th (final) payment for services of electronic technician assemblymen for maintenance of electronics systems in the Capitol complex of buildings for the Architect of the Capitol.	
		3423	Hoffmann Architects	33,988.00
			2d payment for services in connection with the rehabilitation of the dome of the U.S. Capitol.	
	11	3142	Nuclear Association	160.00
			Electronic supplies.	
		3299	BCS Industrial Co	1,740.00
			Electrical supplies.	
	12	3467	CompUSA	2,823.00
			Computer supplies.	
		3471	Air Products & Chemical	50.95
			Cylinder refills.	
		3517	U.S. Treasury	6,862.51
			Telephone service.	
	17	3588	C.E.D./Catalano Electrical	2,007.20
			Electrical supplies.	
		3589	Dell Marketing	45,125.00
			Computer equipment.	
	23	3570	Virco Manufacturing Corp	874.45
			Furnishings.	
		3699	Osram-Sylvania	2,251.10
			Lighting supplies.	
		3660	Industrial Research Products	1,222.07
			Electronic supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1994"—Continued

1995				
Jan.	25	3716	Health & Environment Digest Freshwater Foundation Subscription.	153.00
		3873	Bernard Rabin 2d (final) payment for services in connection with conservation of water damaged frieze in the rotunda of the Capitol.	20,000.00
	27	3808	DCA, Inc Computer supplies.	595.00
		3957	American Laser Electronic supplies.	290.00
	31	5044	General Services Administration FEDSIM.	11,380.00
Feb.	2	4196	Joiner Consulting Group 24th (final) payment for services in connection with the final phase of a project to upgrade the audio and speech reinforcement system in the Senate Chamber.	23,843.52
	6	4144	Robby Enviro Systems Cleaning supplies.	2,301.00
		4231	Thos. Somerville Co Plumbing supplies.	693.62
	7	4054	Maurice Electrical Electrical supplies.	1,761.17
		4073	Potomac Paints Painting supplies.	2,460.08
		4039	United Refrigeration Equipment repair supplies.	2,243.32
		4167	Naval Computer and Telecommunications Computer supplies.	1,091.77
		4208	Delta Scientific Corp Equipment repair supplies.	2,305.72
	10	4300	Duron Paints & Wallcoverings Painting supplies.	2,083.90
		4326	Mechanical Specialties Equipment repair supplies.	2,493.00
		4348	Branch Electric Supply Electrical supplies.	1,758.91
		4325	National Information Data Center Office supplies.	44.90
	13	4512	Daycon Products Co., Inc Air-conditioning supplies.	1,635.56
		4546	Savin Corp Monthly rent.	204.00
		4411	Duron Paints & Wallcoverings Painting supplies.	387.90
	22	4786	Wechsler Coffee Corp Restaurant equipment.	404.00
	27	4699	Eck Supply Co Elevator supplies.	392.32
		4641	OCE-Bruning, Inc Office supplies.	467.32
		4609	Precision Plastics, Inc Exhibit restorations.	3,080.00
	28	5023	U.S. Government Printing Office Publication/subscription	829.00
		5026	Postal Service Penalty mail.	7,675.00
Mar.	1	5031	American Public Health Association Public health books.	207.00
	3	5068	Digital Express Group Internet service.	3,037.50
	7	4914	Tech/Aid 13th (final) payment for services of computer specialist for installation and maintenance of electronics systems in the Capitol complex of buildings for the Architect of the Capitol.	2,661.74
		4854	John Wiley & Sons, Inc Office supplies.	67.66
		4853	Global Equipment Co Office supplies.	998.28
		5169	PRC, Inc Computer equipment.	29,383.32
	9	5314	International Risk Management Institute Subscription.	126.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL,
1994"—Continued

1995				
Mar.	9	5315	Westsat Communications	75.00
			Subscription.	
	10	5131	Digital Express Group, Inc	1,000.00
			Computer supplies.	
		5093	Ideagraphix	1,500.00
			Computer supplies.	
		5472	Construction Bookstore	609.77
			Office supplies.	
		5480	Cleaning Management	539.90
			Training.	
		5479	Professional Products, Inc	1,206.00
			Training.	
		5561	Softbank	400.00
			Training.	
		5616	P.E. Michel Co	2,375.26
			Building supplies.	
		5771	George W. Allen Co., Inc	622.35
			Training supplies.	
		6250	Department of the Treasury	325.00
			Training.	
		6255	General Services Administration	12,250.00
			Fedsim.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1993

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1993"

1994				
Dec.	21	2604	Interstate Electric Supply Electrical supplies.	\$2,211.25
	31	2773	Postal Service Penalty mail.	3,267.00
1995				
Jan.	5	2972	Dei, Inc 1st full payment to furnish and install complete perimeter security system at the U.S. Capitol Power Plant for the Architect of the Capitol.	156,830.00
Feb.	10	4488	RS Systems, Inc 2d (final) payment for professional services in connection with the design of an enhanced security system for the premises of the Capitol Power Plant.	3,870.00
Mar.	15	5600	U.S. Express, Inc Transportation.	346.00

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994 to Mar. 31, 1995*

John P. Danielson, project manager	\$27,719.20
Ronald S. Knapp, chief clerk	26,837.60
William T. Livesay, equipment specialist (elevator)	24,723.20
Satish C. Seithi, electrical engineer	24,280.80
Domenico Maggio, chief stone inspector	23,309.60
David Nguyen, electrical engineer	22,984.00
Christopher J. Reed, contract administrator	20,356.80
Judy A. Johnson, architectural draftsman	19,858.40
Elaine S. Rosenberg, secretary	17,299.64
Lawrence C. Hatcher, computer specialist	15,097.60
Loretta I. Beasley, photographer (lab)	13,139.20
Charles Badal, photographic archives technician	13,017.60
Ann M. Kenny, research assistant	11,403.20
David M. Jackson, messenger-driver	11,397.06
Timothy P. Tyson, office automation clerk	10,840.00
Adrienne E. Powers, interior design specialist	1,916.00
Edward F. Fogle, architectural draftsman	1,597.60
Karen A. Olmsted, architectural draftsman	1,589.60

U.S. CIVIL SERVICE COMMISSION

Agency contribution to Federal employees' group life insurance	\$119.16
Agency contribution to Federal employees' health benefit fund	3,657.64
Agency contribution to Government FICA/Medicare	767.69
Agency contribution to Government FICA	3,282.57
Contribution to basic FERS benefits	9,057.72
Basic thrift savings plan contribution to investment fund	529.42
Matching thrift savings plan contribution to investment fund	2,117.79

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO
YEAR"

1994				
Oct.	5	40	David Carroll Electronics	\$25,146.00
			20th payment for providing services of electronics engineering labor for the assembly and installation of the headend to congressional cable system for the Architect of the Capitol.	
		403	SME Consulting Engineers, Inc.	1,832.25
			4th (final) payment for providing engineering services in connection with the design of mechanical and electrical renovations in the Senate pantry of the Capitol.	
		379	GMC, Inc.	11,689.40
			Plumbing supplies.	
		165	Rochester Institute of	950.00
			Training.	
		148	Millar Elevator	23,500.00
			Elevator supplies.	
		153	Ferguson/Lenz Supply Corp	480.13
			Building supplies.	
		525	Shah & Associates, Inc.	16,920.61
			25th payment for providing professional services in connection with the replace- ment of existing electrical transformers at the Russell and Dirksen Senate Office buildings, the Senate garage, the Cannon House Office Building and the Thomas Jefferson and John Adams buildings of the Library of Congress.	
		524	Coneco Corp	50,052.36
			2d payment for services in connection with a survey and audit in the introduction of energy efficient lighting systems by outside vendors in various buildings of the Capitol complex.	
		559	W.W. Grainger, Inc.	108.36
			Roofing supplies.	
		613	Hilti, Inc.	2,430.000
			Roofing supplies.	
		504	Ferguson/Lenz Supply Corp	1,080.18
			Building supplies.	
		475	Pioneer Electric Supply	750.00
			Building supplies.	
		497	Cecilware Corp	51.23
			Building supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO
YEAR"—Continued

1994				
Oct.	5	743	Northwest Airlines, Inc	124.00
			Travel.	
		755	Shah & Associates, Inc	7,284.00
			5th payment for services in connection with the replacement of PCB transformers in the Russell Senate Office buildings.	
		878	Chas H. Tompkins Co	70,200.00
			1st payment for providing all labor, materials and equipment and performing the work for the renovation of the east exterior monumental steps on the House side of the Capitol buildings.	
		880	American Express Travelers Cheque	550.55
			Traveler checks.	
		881	Rummel, Klepper & Kahl	15,750.00
			1st payment for services in connection with a site assessment and analysis of property at Fort Meade to be transferred to the Architect of the Capitol.	
		809	Hilti, Inc	241.78
			Plumbing supplies.	
		803	Metorex, Inc	152,720.00
			Security equipment repairs.	
		670	American Science & Engineering	326,641.00
			Security supplies.	
		716	Seco Products	306.31
			Building supplies.	
		734	Frymaster Corp	4,462.00
			Building supplies.	
		721	Gill Marketing	1,653.54
			Building supplies.	
		717	American Olean Tile Co	153.12
			Building supplies.	
		1020	Washington Metropolitan Transit Authority	63.00
			1st payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate restaurant.	
		1145	David Carroll Electronics	82,438.00
			21st payment for providing services of electronics engineering labor for the assembly and installation of the headend to congressional cable system for the Architect of the Capitol.	
		1164	Architect of the Capitol	5.04
			Petty cash.	
		1159	Defense General Supply Center	9,207.43
			Electrical supplies.	
		1158	Defense General Supply Center	4,452.02
			Electrical supplies.	
		1160	Defense General Supply Center	6,238.20
			Electrical supplies.	
Nov.	4	906	Baltimore Washington Supply	1,074.56
			Building supplies.	
		1070	Cambridge Lee Ind., Inc	2,610.54.
			Building supplies.	
		1093	Ruskin Manufacturing Division	58.05
			Building supplies.	
		954	National Energy Control Corp	193.53
			Building supplies.	
	7	1334	Joiner Consulting Group	5,556.19
			22d payment for services in connection with the final phase of a project to upgrade the audio and speech reinforcement system in the Senate Chamber.	
	10	1408	Merco Products, Inc	973.76
			Building supplies.	
		1422	Branchwood Equipment Co	1,651.25
			Building supplies.	
		1255	Potomac Digital, Inc	978.88
			Building supplies.	
		1438	Graybar Electric Co., Inc	1,150.00
			Electrical supplies.	
		1302	American Science & Engineering	135,777.00
			Security supplies.	
		1315	Javelin Electronics	8,216.40
			Electronic supplies.	
	18	1744	North American Van Lines, Inc	2,509.00
			Freight.	
		1745	North American Van Lines, Inc	2,509.00
			Freight.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO
YEAR"—Continued

1994				
Nov.	18	1746	United Airlines, Inc	478.00
			Travel.	
	21	1719	McMaster-Carr Supply Co	2,020.54
			Building supplies.	
		1550	Avtec Industries, Inc	197.45
			Equipment repair supplies.	
		1549	Gill Marketing	243.16
			Building supplies.	
		1625	N.B. Handy Co., Inc	598.40
			Building supplies.	
	23	1997	Leo A. Daly	45,141.60
			6th (final) payment for performing the necessary professional services to provide contract documents for the repairs to the east exterior monumental stair on the House side of the U.S. Capitol.	
		1998	Chas H. Tompkins Co	39,735.00
			2d payment for providing all labor, materials and equipment and performing the work for the renovation of the east exterior monumental steps on the House side of the Capitol buildings.	
	29	2075	Washington Metropolitan Transit Authority	63.00
			2d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
Dec.	1	1876	Diamond Tool Co	162.00
			Plumbing supplies.	
		1877	Diamond Tool Co	213.00
			Tools.	
		1833	Air Products & Chemical	128.02
			Roofing supplies.	
		1871	Diamond Tool Co	630.00
			Plumbing supplies.	
		1817	Ferguson/Lenz Supply Corp	3,631.87
			Plumbing supplies.	
		1894	Maurice Electrical	1,670.67
			Building supplies.	
		1832	Maurice Electrical	4,020.00
			Electrical supplies.	
		1800	Air Products & Chemical	81.00
			Cylinder refills.	
		1883	Craig Manufacturing, Inc	4,750.00
			Building supplies.	
		2275	Abercrombie & Co	4,090.36
			Building supplies.	
		2178	Tomkins Industries, Inc	440.00
			Building supplies.	
		2138	American Metal Products	615.00
			Building supplies.	
		2148	Gill Marketing	6,361.88
			Building supplies.	
		2374	American Olean Tile Co	1,591.34
			Building supplies.	
		2424	Graybar Electric Co., Inc	156.80
			Building supplies.	
		2430	Graybar Electric Co., Inc	4,600.75
			Building supplies.	
		2420	Air Products & Chemical	162.40
			Cylinder refills.	
		2513	National Association of Elevator Safety Authorities	45.00
			Training.	
	15	2730	David Carroll Electronics	62,534.00
			22d payment for providing services of electronics engineering labor for the assembly and installation of the headend to congressional cable system for the Architect of the Capitol.	
	21	2827	Leet-Melbrook, Inc	117.00
			Electronic supplies.	
		2709	Hilti, Inc	397.11
			Building supplies.	
		2712	Wharton Supply Inc. of Virginia	56.10
			Hardware.	
		2697	GMC, Inc	2,499.55
			Plumbing supplies	
		2747	Clevenger's Corp	1,877.33
			Building supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO
YEAR"—Continued

1994			
Dec.	21	2755 DMR Associates, Inc	1,046.00
		Building supplies.	
		2571 Clevenger's Corp	728.70
		Building supplies.	
		2881 Chas. H. Tompkins Co	76,054.00
		3d payment for providing all labor, materials and equipment and performing the work for the renovation of the east exterior monumental steps on the House side of the Capitol Buildings.	
	27	2981 Joiner Consulting Group	7,826.30
		23d payment for services in connection with the final phase of a project to upgrade the audio and speech reinforcement system in the Senate Chamber.	
	28	2983 Washington Metropolitan Transit Authority	84.00
		3d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	30	3307 General Services Administration	294.44
		Motor pool rental equipment, November, 1994.	
1995			
Jan.	3	3090 Maurice Electrical	2,095.50
		Electrical supplies.	
		3056 Staefa Control System Inc	1,000.00
		Computer software.	
		2975 Capitol Building Supply	1,069.59
		Building supplies.	
		2926 American Science & Engineering	2,841.30
		Equipment repairs.	
		2927 Baltimore Washington Supply	276.25
		Building supplies.	
		2907 Ibex Industries, Inc	2,435.82
		Building supplies.	
	5	3263 CF Motorfreight	87.34
		Freight.	
	11	3128 Washington Auto Supply Inc	627.65
		Automotive supplies.	
		3217 Branch Electric Supply	144.80
		Building supplies.	
	12	3458 Wharton Supply, Inc., of Virginia	176.40
		Building supplies.	
		3469 Lindox Equipment Co	1,453.50
		Building supplies.	
		3468 Graybar Electric Co., Inc	512.70
		Building supplies.	
		3421 H.P. Kidd Oil Co.	983.90
		Diesel fuel.	
	17	3587 David Carroll Electronics	8,197.00
		23d payment for providing services of electronics engineering labor for the assembly and installation of the headend to congressional cable system for the Architect of the Capitol.	
	19	3586 H&R Johnson Tiles, Ltd	48,870.15
		1st payment to fabricate and deliver geometric and encaustic tiles to be used for phase V-A of the restoration to the third floor House side of the U.S. Capitol Building for the Architect of the Capitol.	
		3597 Environmental Resources	3,989.70
		1st payment for services in connection with assistant provided with respect to underground storage tanks on the grounds of the Capitol complex.	
	20	3611 McCormick Insulation Supply Co	2,444.59
		Building supplies.	
	23	3630 N.B. Handy Co., Inc	239.36
		Plumbing supplies.	
		3534 Potomac Air Gas	2,374.49
		Building supplies.	
		3541 Tri-County Electrical Supply	759.00
		Electrical supplies.	
		3552 Coldzone & Filco	5,894.60
		Building supplies.	
	25	3590 Noland Co	25.02
		6th (final) payment for miscellaneous plumbing supplies for the U.S. Capitol Building for the Architect of the Capitol.	
		3871 Chas H. Tompkins Co	96,709.00
		4th payment for providing all labor, materials and equipment and performing the work for the renovation of the east exterior monumental steps on the House side of the Capitol buildings.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO
YEAR"—Continued

1995					
Jan.	27	3932	GMC, Inc	2,057.50	
			Automotive supplies.		
		3944	Air Products & Chemical	132.30	
			Cylinder refills.		
		3820	Hilti, Inc	28.50	
			Building supplies.		
		3956	Environmental & Power Systems, Inc	1,427.00	
			Building supplies.		
		3740	Gill Marketing	1,080.76	
			Building supplies.		
		3741	Gill Marketing	10,872.16	
			Building supplies.		
		4010	Washington Metropolitan Transit Authority	63.00	
			4th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
	31	4176	General Services Administration	317.96	
			Motor pool rental equipment.		
Feb.	2	4197	Environmental Resources Management, Inc	9,626.89	
			2d payment for services in connection with assistance provided with respect to underground storage tanks on the grounds of the Capitol complex.		
		4196	Joiner Consulting Group64	
			24th (final) payment for services in connection with the final phase of a project to upgrade the audio and speech reinforcement system in the Senate Chamber.		
	7	4036	Bay Hydraulics, Inc	42.37	
			Equipment repair supplies.		
		3971	Gaylord Industries, Inc	20,287.00	
			Building supplies.		
		3972	Magikitchen, Inc	1,855.50	
			Building supplies.		
		4243	Mt. Vernon Tile & Pavers	797.52	
			Building supplies.		
		3977	Genstar Stone Products Co	193.64	
			Concrete.		
		4014	C.G. Wood Co	3,126.00	
			Building supplies.		
		4276	David Carroll Electronics	113,919.00	
			24th payment for providing services of electronics engineering labor for the assembly and installation of the headend to congressional cable system for the Architect of the Capitol.		
	10	4257	Pioneer Electric Supply	168.00	
			Electrical supplies.		
		4346	Ferguson/Lenz Supply Corp	8,293.45	
			Plumbing supplies.		
		4248	Graybar Electric Co., Inc	4,194.84	
			Electrical supplies.		
	13	4551	Rainwater Concrete Co., Inc	2,790.00	
			Waste disposal.		
		4577	AEE Energy Seminars	595.00	
			Training.		
		4566	Air Products & Chemical	129.10	
			Cylinder refills.		
	17	4647	H&R Johnson Tiles, Ltd	142,563.90	
			2d payment to furnish all labor, equipment, and materials to perform phase IVB to replace existing ecaustic floor tiles on the Senate side of the U.S. Capitol for the Architect of the Capitol.		
		4646	H&R Johnson Tiles, Ltd	113,915.21	
			2d payment to furnish all labor, equipment and materials to perform phase IVC and phase III-part 2 to replace existing ecaustic floor tiles on the House and Senate sides of the U.S. Capitol for the Architect of the Capitol		
	22	4780	Baltimore Washington Supply	6,377.17	
			Building material.		
	24	4833	Chas H. Tompkins Co	119,487.00	
			5th payment for providing all labor, materials and equipment and performing the work for the renovation of the east exterior monumental steps on the House side of the Capitol buildings.		
	27	4911	Washington Metropolitan Transit Authority	84.00	
			5th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant		
		4803	Gill Marketing	15,549.32	
			Building supplies		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO
YEAR"—Continued

1995					
Mar.	2	5040	Ferguson Enterprises, Inc	18,569.74	
			Plumbing supplies.		
	7	5178	House Supply Services	74.85	
			Office supplies.		
	10	5082	Potomac Industrial Trucks, Inc	191.67	
			Plumbing supplies.		
		5298	Washington Auto Supply, Inc	164.94	
			Automotive supplies.		
		5290	Lustine Chevrolet, Inc	465.20	
			Automotive supplies.		
		5159	Bobcat of Virginia	585.01	
			Plumbing supplies.		
	13	5503	Environmental Resources Management, Inc.	14,555.30	
			3d payment for services in connection with assistance provided with respect to underground storage tanks on the grounds of the Capitol complex.		
	15	5596	Overnite Transportation Co	316.20	
			Transportation.		
	17	5424	Ibex Industries, Inc	2,391.80	
			Roofing supplies.		
	23	5861	Leo A. Daly	2,099.35	
			1st payment for services in connection with construction related services for the project for repairs to the east monumental stairs on the House side of the Capitol.		
	24	5770	American Olean Title Co	986.18	
			Building supplies.		
	27	6075	Chas H. Tompkins Co	58,853.00	
			6th payment for providing all labor, materials and equipment and performing the work for the renovation of the east exterior monumental steps on the House side of the Capitol buildings.		
		6079	Washington Metropolitan Transit Authority	84.00	
			6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
	30	6008	Hilti, Inc	2,453.43	
			Building supplies.		
		5923	Air Products & Chemical	133.84	
			Cylinder refills.		

**ALTERATIONS AND IMPROVEMENTS TO PROVIDE FACILITIES FOR THE
PHYSICALLY HANDICAPPED, ARCHITECT OF THE CAPITOL, NO YEAR**

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "ALTERATIONS AND IMPROVEMENTS TO PROVIDE
FACILITIES FOR THE PHYSICALLY HANDICAPPED, ARCHITECT OF THE CAPITOL, NO YEAR"

1995					
Feb.	7	4128	CDW, Inc		\$1,119.00
			Building supplies.		

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1995

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994 to Mar. 31, 1995*

Paul Pincus, senior landscape architect & Horticulturist	\$49,010.78
James M. Evans, assistant landscape architect	32,754.40
Voward Foster, maintenance division general foreman	28,381.98
Charles R. Burton, gardener general foreman	24,717.61
William H. Diggs, maintenance mechanic foreman	24,370.32
Charles G. Wallace, Sr., automotive mechanic foreman	24,254.54
Ralph D. Horton, tree surgeon foreman	23,979.83
William E. Frazier, plumber foreman	23,857.84
John L. Ellison, gardener foreman	22,363.91
Richard McNeil, gardener foreman	22,342.96
Ivory V. Newton, gardener foreman	21,355.78
Robert J. Somerville, automotive mechanic	20,666.91
Thomas C. Farrell, plumber	20,666.91
Thomas R. Johnson, automotive mechanic	20,577.00
Edward J. Dayhoff, plumber-welder	20,397.52
George J. Rollins, tree surgeon	19,991.58
James C. Brumfield, Jr., tree surgeon	19,961.61
Ronald A. Neal, mason	19,634.37
Leroy L. Maddox, gardener assistant foreman	19,549.72
Curtis L. Ridgell, plumber	19,335.48
James V. Clements, automotive mechanic	19,150.95
Richard K. Prince, tree surgeon	18,930.44
James F. Bird, plumber	18,751.68
Ralph B. Burton, mason	18,666.56
Willie C. Thomas, tree surgeon worker	18,622.08
Paul R. Button, engineering equipment operator	18,503.74
Charles G. Wallace, Jr., plumber	18,179.98
Richard P.G. Humulock, tree surgeon	17,921.51
Robert Z. Hildreth, automotive mechanic	17,846.60
James W. Thorton, gardener leader	17,773.28
Reginald L. Clark, truck driver	17,766.64
Walter C. Cox, Gardener leader	17,629.18
Alfred L. Thomas, driver (shuttle service)	17,586.08
Andrew M. Coulson, landscape architect	17,361.60
Charlton E. Lewis, truck driver	17,251.36
Joseph W. Vallandingham, Jr., gardener leader	17,050.20
Charles E. Taylor, tree surgeon	16,795.50
Wayne L. Blincoc, gardener relief driber	16,513.99
Donald S. Wood, automotive mechanic worker	16,293.28
Donald L. Sellman, gardener	16,192.16
Irvin W. Greene, gardener	16,161.92
Lewis A. Sours, gardener	16,121.60
John F. Green, gardener	16,040.96
Philip P. Proctor, gardener	16,040.96
Lee Roy Baxter, driver (shuttle service)	16,040.36
Barry A. March, gardener	16,020.80
James W. Banks, Jr., gardener	16,000.64
Arlen R. Holmes, gardener	15,779.18
William E. Tanis, gardener	15,655.66
Milton L. Woodson, gardener	15,299.75
Steven Bernard Jones, gardener (relief driver)	15,239.92
Anthony D. Marbury, gardener	14,991.00
James A. Mills, gardener	14,890.23
Bernard Day, gardener	14,778.09
Gregory D. Harley, gardener	14,631.69
David A. Wathen, gardener	14,399.72
Kelvin S. Roberts, gardener	14,340.16
Timothy C. McClennon, laborer	14,276.08
Mark L. Woodridge, plumber helper	14,203.24
Cornelia F. Segner, driver (shuttle service)	14,135.36
Malcolm T. Monroe, gardener	13,797.22
John W. Campbell, masonry helper	13,775.68
Susan G. Whitman, secretary	13,538.40

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1995—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1994 to Mar. 31, 1995—Continued

Darrel E. Lumpkin, gardener	13,491.36
Joseph F. Bussler, Jr., gardener	13,427.32
Robert M. Young, gardener-laborer	13,324.00
Winford Q. Latta, gardener-laborer	13,240.90
Charles E. Long, gardener	12,920.00
Victor Steven Nellen, gardener	12,642.08
James Andrew Dennis, motor vehicle operator	12,631.68
Darrell A. Switzer, gardener-laborer	12,278.48
Gregory A. Parks, gardener	12,271.22
Joseph S. Bowles, gardener-laborer	11,953.15
Charles J. Allen, messenger-driver	11,095.20
Brian J. Bradley, gardener-laborer	10,606.88
James T. Jones, gardener-laborer	8,202.04
Michael H. Mathes, gardener	4,116.82
Thomas M. Brewer, gardener-laborer	1,044.75

U.S. CIVIL SERVICE COMMISSION

Agency contribution to Civil Service Retirement Fund	\$55,598.28
Agency contribution to Federal Employees' Group Life Insurance	2,740.22
Agency contribution to Federal Employees' Health Benefit Fund	94,728.68
Agency contribution to Government FICA/Medicare	19,459.55
Agency contribution to Government FICA	31,405.34
Contribution to Basic FERS Benefits	75,585.82
Basic Thrift Savings Plan contribution to investment fund	4,435.28
Matching Thrift Savings Plan contribution to investment fund	9,842.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS ARCHITECT OF THE CAPITOL, 1995"

1994			
Nov.	1	1020	Washington Metropolitan Transit Authority
			1st payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.
			\$83.40
		1146	Leon W. Myers, Jr.
			Tort claim.
			275.00
		1147	Darlene C. Callahan
			Tort claim.
			138.00
	10	1203	Dryden Oil Co., Inc.
			Gas and oil.
			1,396.80
		1432	Lustine GM
			Automotive supplies.
			231.00
		1231	YIT—Maryland, Inc.
			Equipment repair supplies.
			20.87
		1430	Lorton Wood Recycling, Inc.
			Grounds care supplies.
			1,560.00
		1434	Lanham Ford
			Vehicle repair supplies.
			7.52
		1397	Suit and Wells Equipment Inc.
			Equipment repair supplies.
			139.08
		1323	H.P. Kidd Oil Co.
			Diesel fuel.
			548.67
		1324	H.P. Kidd Oil Co.
			Gasoline.
			6,048.17
		1324	H.P. Kidd Oil Co.
			Gasoline.
			816.57
	15	1683	The University of Maryland Foundation
			Training.
			5,700.00
	21	1698	Cap City, U.S.A.
			Automotive supplies.
			175.00
		1576	Millville Quarry, Inc.
			Street and sidewalk supplies.
			440.03
		1729	Turf Equipment & Supply Co.
			Equipment repair supplies.
			340.00
	22	1661	Triple "S" Termite & Pest Control, Inc.
			1st payment for providing pest control and extermination services in the Senate office buildings for fiscal year 1995.
			350.00
	28	2051	Gare A. Smith
			Tort claim.
			2,463.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS ARCHITECT OF THE CAPITOL,
1995"—Continued

1994				
Nov.	29	2075	Washington Metropolitan Transit Authority	83.40
			2d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
Dec.	1	1839	Van Waveren, Inc	518.50
			Grounds care supplies.	
		1759	Turf Equipment & Supply Co	301.60
			Equipment repair supplies.	
		1755	Turf Equipment & Supply Co	583.89
			Equipment repair supplies.	
		1914	Rainwater Concrete Co., Inc	1,750.00
			Bulk waste disposal.	
	5	2254	Air Products & Chemicals	43.40
			Demurrage.	
	6	2261	Paul Hill	223.82
			Tort claim.	
	8	2291	Washington Auto Supply, Inc	1,788.52
			Automotive supplies.	
		2284	Precast Products, Inc	2,280.00
			Masonry supplies.	
		2278	Sherwin-Williams	46.25
			Painting supplies.	
		2279	Silver Hill Concrete	890.50
			Concrete.	
		2268	H.P. Kidd Oil Co	452.09
			Diesel fuel.	
		2269	H.P. Kidd Oil Co	1,233.92
			Gasoline.	
		2269	H.P. Kidd Oil Co	6,144.50
			Gasoline.	
	13	2439	Sislers, Inc	466.00
			White sand.	
		2444	Kramer Equipment Co	728.40
			Holiday supplies.	
		2395	City Supply	2,486.40
			Snow removal supplies.	
		2401	Suit and Wells Equipment, Inc	685.64
			Vehicle repair supplies.	
	16	2798	Theresa A. Gullo	322.50
			Tort claim.	
		2799	Wanda Hopkins/Robert J. Pleshaw, Esq	1,700.00
			Tort claim.	
	20	2306	Eastern Trans-Waste of Maryland	42,176.12
			1st payment for refuse collection and disposal services in various buildings for the Architect of the Capitol.	
	21	2587	Faith Construction	166.74
			Asphalt.	
		2726	Center Hardware & Supply	538.50
			Equipment repair supplies.	
		2836	Fairwood Turf Farm, Inc	120.00
			Grounds care supplies.	
		2812	Cap City, U.S.A.	340.00
			Automotive supplies.	
		2684	Cargill Salt Co	8,349.86
			Snow removal supplies.	
		2720	G.L. Cornell Co	156.76
			Equipment repair supplies.	
		2672	Turf Equipment & Supply Co	670.36
			Equipment repair supplies.	
	28	2983	Washington Metropolitan Transit Authority	83.40
			3d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
1995				
Jan.	3	3002	Turf Equipment & Supply Co	555.69
			Grounds supplies.	
		2953	Lenscrafters	111.00
			Safety glasses.	
		3009	Department of Treasury	100.00
			Registration renewal.	
		3042	Center Hardware & Supply	451.37
			Automotive parts.	
		3093	Wilbar Truck Equipment, Inc	1,840.00
			Automotive equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS ARCHITECT OF THE CAPITOL,
1995"—Continued

1995					
Jan.	3	2937	Kelly Cresell Co	174.00	
			Automotive parts.		
	4	3196	Air Products & Chemicals	43.40	
			Demurrage.		
	10	2819	Universal Recycling, Inc.	9,916.67	
			1st payment for procuring services for the pick-up and removal of recyclable paper in various buildings for the Architect of the Capitol.		
		2996	Department of Public Works	2,949.07	
			1st payment for solid waste disposal services for the Architect of the Capitol.		
	11	3121	Washington Air Compressor Rent	292.26	
			Equipment repair supplies.		
		3302	Washington Auto Supply, Inc.	499.60	
			Automotive supplies.		
	12	3483	Silver Hill Concrete	2,008.34	
			Sand.		
		3421	H.P. Kidd Oil Co	506.73	
			Diesel fuel.		
		3420	H.P. Kidd Oil Co	3,542.14	
			Gasoline.		
		3420	H.P. Kidd Oil Co	6,507.98	
			Gasoline.		
	17	3416	Language at Work, Inc.	1,400.00	
			Training.		
		3418	Universal Recycling, Inc.	9,288.44	
			2d payment for procuring services for the pick-up and removal of recyclable paper in various buildings for the Architect of the Capitol.		
	18	3494	Eastern Trans-Waste of Maryland	39,521.12	
			2d payment for refuse collection and disposal services in various buildings for the Architect of the Capitol.		
	20	3565	Wetsel Seed Co	24.00	
			Grounds care supplies.		
		3614	Rainwater Concrete Co., Inc.	1,400.00	
			Waste disposal.		
	23	3546	Leo B. Curry, Jr.	742.50	
			Cleaning supplies.		
		3555	Washington Air Compressor Rent	500.80	
			Hardware and tools.		
		3548	Merrifield Garden Center	135.00	
			Grounds care supplies.		
	24	3868	Sergeant at Arms	5.95	
			Telephone service.		
	25	3510	Department of Public Works	2,418.49	
			2d payment for solid waste disposal services for the Architect of the Capitol.		
		3755	Triple "S" Termite & Pest Control, Inc.	175.00	
			3d payment for providing pest control and extermination services in the Senate office buildings for fiscal year 1995.		
	27	3722	Faith construction	444.78	
			Masonry supplies.		
		3924	Mechanics Choice	288.96	
			Vehicle repair supplies.		
		3926	Lawson Products, Inc.	363.36	
			Vehicle repair supplies.		
		4010	Washington Metropolitan Transit Authority	83.40	
			4th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
Feb.	2	3996	Eastern Trans-Waste of Maryland	42,772.68	
			3d payment for refuse collection and disposal services in various buildings for the Architect of the Capitol.		
		3753	Universal Recycling, Inc.	19,936.29	
			3d payment for procuring services for the pickup and removal of recyclable paper in various buildings for the Architect of the Capitol.		
		383	Joseph M. Gonzalez, Jr.	350.07	
			Tort claim.		
	7	4032	Fairwood Turf Farm, Inc.	180.00	
			Grounds care supplies.		
		4216	Silver Hill Concrete	96.10	
			Sand.		
	8	4379	Air Products & Chemicals	43.40	
			Demurrage.		
	9	4271	H.P. Kidd Oil Co	258.48	
			Diesel fuel.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS ARCHITECT OF THE CAPITOL,
1995"—Continued

1995					
Feb.	9	4270	H.P. Kidd Oil Co	6,551.68	
			Gasoline.		
	10	4490	Sergeant at Arms	26.33	
			Telephone service.		
		4317	Elliott Wilson Capitol Trucks	169.92	
			Automotive supplies.		
	13	4402	Rainwater Concrete Co., Inc	1,470.00	
			Waste disposal.		
		4448	Faith Construction	516.92	
			Masonry supplies.		
	14	4381	Department of Public Works	2,668.98	
			3d payment for solid waste disposal services for the Architect of the Capitol.		
	27	4652	Dryden Oil Co., Inc	306.10	
			Industrial supplies.		
		4826	Center Hardware & Supply	427.50	
			Equipment repair supplies.		
		4740	Suit & Wells Equipment, Inc	81.92	
			Automotive supplies.		
		4741	Lustine GM	594.44	
			Automotive supplies.		
		4911	Washington Metropolitan Transit Authority	83.40	
			5th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
Mar.	1	4768	Triple "S" Termite & Pest Control, Inc	175.00	
			4th payment for providing pest control and extermination services in the Senate office buildings for fiscal year 1995.		
		5005	Air Products & Chemicals	43.40	
			Demurrage.		
	7	4981	Industrial Products Supply	973.80	
			Cleaning supplies.		
		4993	University of Maryland	60.00	
			Soil sampling and testing.		
		5018	Yankee Concepts, Inc	108.49	
			Office supplies.		
	10	4842	Rainwater Concrete Company, Inc	1,820.00	
			Waste disposal.		
		5152	Lisa Lumber Co., Inc	956.00	
			Lumber.		
		5192	Washington Auto Supply, Inc	873.14	
			Automotive supplies.		
		5280	Wood Preservers, Inc	875.00	
			Grounds care supplies.		
		5258	City Group	1,295.00	
			Snow removal supplies.		
	13	5283	H.P. Kidd Oil Co	5,719.30	
			Gasoline.		
		5284	H.P. Kidd Oil Co	513.84	
			Diesel fuel.		
		5283	H.P. Kidd Oil Co	1,563.58	
			Gasoline.		
	15	5408	Universal Recycling, Inc	14,520.84	
			4th payment for procuring services for the pick-up and removal of recyclable paper in various buildings for the Architect of the Capitol.		
		5409	Department of Public Works	2,257.51	
			4th payment for solid waste disposal services for the Architect of the Capitol.		
		5410	Architect of the Capitol	3.26	
			Petty cash.		
	16	5676	Air Products & Chemicals	43.40	
			Demurrage.		
	17	5386	Kramer Equipment Co	712.50	
			Grounds care supplies.		
		5390	Kramer Equipment Co	428.00	
			Cleaning supplies.		
		5393	Language at Work, Inc	1,400.00	
			Training.		
		5464	District Paving Corp	640.00	
			Masonry Supplies.		
		5662	Elliott Wilson Capitol Trucks	64.45	
			Vehicle repair supplies.		
	24	5751	Rainwater Concrete Co., Inc	1,400.00	
			Waste disposal.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Mar. 24	5749	Lustine GM	644.53	
		Automotive supplies.		
27	6078	Sergeant at Arms	12.59	
		Telephone service.		
	6079	Washington Metropolitan Transit Authority	83.40	
		6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
29	5941	Eastern Trans-Waste of Maryland	39,482.48	
		4th payment for refuse collection and disposal services in various buildings for the Architect of the Capitol.		
30	6062	Wood Preservers, Inc.	875.00	
		Grounds care supplies.		
	6041	Ferguson/Lenz Supply Corp.	852.00	
		Plumbing supplies.		
	5907	Smith of Galeton Gloves, Inc.	141.00	
		Protective wear.		
	6064	Center Hardware & Supply	235.13	
		Equipment repair supplies.		
	5960	Wood Preservers, Inc.	875.00	
		Grounds care supplies.		
	5915	Lenscrafters	81.00	
		Safety glasses.		
	5982	A. Ertag, Inc.	2,560.00	
		Grounds care supplies.		
	5984	A.M. Leonard, Inc.	46.16	
		Soil sampling and analysis.		
	5974	American Bearing & Power	92.16	
		Vehicle repair supplies.		

CAPITOL GROUNDS ARCHITECT OF THE CAPITOL, 1994

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS ARCHITECT OF THE CAPITOL, 1994"

1994				
Oct.	11	380	All American Ford & Dodge Truck.	\$22,983.00
	13	51	Wilbar Truck Equipment, Inc. Automotive supplies.	1,390.00
		68	Rainwater Concrete Co., Inc. Waste disposal.	1,820.00
		54	Turf Equipment & Supply Co. Equipment repair supplies.	705.99
		196	Tri-County Electrical Supply Electrical supplies.	1,057.60
		147	Cooperative Extension Service Training.	20.00
		352	M. Van Waveren & Sons, Inc. Grounds care supplies.	11,592.00
		347	Center Hardware & Supply Equipment repair supplies.	1,061.18
		338	Washington Auto Supply, Inc. Automotive supplies.	63.05
		371	Center Hardware & Supply Equipment parts.	755.52
		282	Lawson Products, Inc. Hardware.	2,031.01
		239	Faith Construction Street and sidewalk repairs.	520.38
		91	Garden Way Manufacturing Co. Equipment repair supplies.	364.18
		283	Wood Preservers, Inc. Grounds care supplies.	914.00
		99	Central Sharpening Co., Inc. Grounds care supplies.	60.00
		223	J.C. Ehrlich Chemical Co., Inc. Grounds care supplies.	933.70
	17	305	H.P. Kidd Oil Co. Diesel fuel.	564.76
		306	H.P. Kidd Oil Co. Gasoline.	6,383.97
		306	H.P. Kidd Oil Co. Gasoline.	2,010.62
	18	384	Universal Recycling, Inc. 11th payment for procuring services for the pick-up and removal of recyclable paper in various buildings for the Architect of the Capitol.	9,616.27
		383	Department of Public Works 10th payment for solid waste disposal services for the Architect of the Capitol.	3,180.27
		37	District Paving Corp. 1st full payment for the replacement of bituminous concrete paving on the U.S. Capitol Grounds for the Architect of the Capitol.	71,300.00
	19	27	Triple "S" Termite & Pest Control, Inc. 10th final payment for providing pest control and extermination services for various buildings under the jurisdiction of the Architect of the Capitol for fiscal year 1994.	175.00
	20	495	Washington Auto Supply, Inc. Automotive supplies.	672.98
		442	Gemplers Protective wear.	179.50
		464	Lorton Wood Recycling, Inc. Grounds care supplies.	585.00
	25	865	Sergeant-at Arms Telephone service.	13.59
Nov.	1	656	Turf Equipment & Supply Co. Hardware.	1,146.38
		773	A.M. Leonard, Inc. Grounds care supplies.	123.87
		841	Century Equipment, Inc. Equipment repair supplies.	3,067.38
		836	The Meyer Seed Co. Grounds care supplies.	79.40
		746	Eastern Trans-Waste of Maryland 11th payment for refuse collection and disposal services in various buildings for the Architect of the Capitol.	44,461.25
	4	1009	Richmond Machinery Equipment repair supplies.	1,660.83

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS ARCHITECT OF THE CAPITOL,
1994"—Continued

1994				
Nov.	4	1056	Davisson Golf, Inc	2,495.00
			Grounds care supplies.	
		1122	Snap-on Tools	710.44
			Hardware.	
	8	856	Eastern Trans-Waste of Maryland	41,167.83
			12th final payment for refuse collection and disposal services in various build- ings for the Architect of the Capitol.	
	10	1301	Kramer Equipment Co	2,660.10
			Grounds care supplies.	
		1269	Gemplers, Inc	983.04
			Automotive supplies.	
		1312	Glenn's Supply and Equipment Co., Inc	2,200.00
			Equipment repair supplies.	
		1225	W.W. Grainger, Inc	621.53
			Irrigation supplies.	
		1393	Barco Products Co	103.42
			Industrial supplies.	
		1377	G.L. Cornell Co	7,130.00
			Grounds care supplies.	
		1505	Air Products & Chemicals	43.40
			Demurrage.	
	15	1495	Branch Electric Supply Co	47,568.40
			1st full payment to procure streetlight poles for use on the U.S. Capitol grounds for the Architect of the Capitol.	
	21	1598	B. K. Miller Co., Inc	275.00
			Masonry supplies.	
		1597	B. K. Miller Co., Inc	149.50
			Masonry supplies.	
		1554	B. K. Miller Co., Inc	287.50
			Street and sidewalk supplies.	
		1722	Delta Scientific Corp	1,150.50
			Equipment repair supplies.	
		1532	Scott Automotive Equipment	7,375.00
			Automotive supplies.	
	22	1660	Universal Recycling, Inc	8,262.88
			12th final payment for procuring services for the pick-up and removal of recyclable paper in various buildings for the Architect of the Capitol.	
		1736	Department of Public Works	2,347.03
			11th final payment for solid waste disposal services for the Architect of the Capitol.	
Dec.	1	1819	Asplundh Service Center	1,499.73
			Equipment repair supplies.	
		1789	Emed Co., Inc	431.23
			New signs.	
		2016	Victor Stanley, Inc	450.00
			Cleaning supplies.	
		2021	Halka Nurseries, Inc	500.00
			Grounds care supplies.	
		1964	Finch, Golf, and Turf Co	230.30
			Equipment repair supplies.	
		1774	Rainwater Concrete Co., Inc	1,470.00
			Bulk waste disposal.	
		1917	Wilbar Truck Equipment, Inc	3,275.00
			Snow removal supplies.	
	2	2090	Faith Construction, Inc	55,300.00
			1st full payment for the removal of existing bituminous concrete paving and the installation of new bituminous concrete paving on the U.S. Capitol Grounds.	
	2	2228	Skyland Equipment Co., Inc	15,818.60
			Equipment repair supplies.	
		2229	Skyland Equipment Co., Inc	390.40
			Equipment repair supplies.	
	9	1896	Prince Construction Co., Inc	253,296.00
			1st full payment for the replacement of concrete sidewalks at various locations on the U.S. Capitol Grounds for the Architect of the Capitol.	
	13	2114	Wilbar Truck Equipment, Inc	1,655.25
			Snow removal supplies.	
		2347	Scott Automotive Equipment	3,180.20
			Equipment repair supplies.	
		2468	Allstate Sign and Plaque Corp	876.82
			New signs.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS ARCHITECT OF THE CAPITOL,
1994"—Continued

1994				
Dec.	13	2438	Century Equipment Inc	314.36
			Equipment repair supplies.	
	21	2868	Friend's Tire and Fleet Service	1,910.08
			Vehicle repair and supplies.	
		2593	Faith Construction	442.68
			Asphalt.	
		2627	Merrifield Garden Center	1,380.00
			Grounds care supplies.	
		2607	Homelite Div. of Textron	572.95
			Grounds care supplies.	
		2683	Glenn's Supply and Equipment Co., Inc	743.00
			Masonry supplies.	
		2824	Human Dynamics	465.41
			Training.	
		2815	Century Equipment Inc	13,444.27
			Equipment repair supplies.	
	27	2982	Sergeant at Arms	17.15
			Telephone service.	
	31	3168	General Services Administration	952.84
			Building supplies.	
1995				
Jan.	3	2945	Snap-on Tools	438.54
			Tools.	
	20	3566	Turf Equipment & Supply Co	1,408.50
			Grounds care supplies.	
		3569	Turf Equipment Supply Co	488.58
			Irrigation supplies.	
	23	3551	Stihl, Inc	795.51
			Grounds care supplies.	
		3581	Finch Turf Equipment	1,821.32
			Grounds care supplies.	
		3686	Finch Turf Equipment	1,458.00
			Grounds care supplies.	
Feb.	2	4097	Dominion electrical Supply Co., Inc	20,940.00
			1st full payment for lighting standards and luminaries for use on the U.S. Capitol Grounds for the Architect of the Capitol.	
	7	3973	DC Treasurer	2,663.76
			Sewer repairs.	
		4143	Day Basket Co	896.88
			Grounds care supplies.	
	13	4413	Suit and Wells Equipment, Inc	4,381.12
			Equipment repair supplies.	
Mar.	7	4851	Jim's Air Compressor, Inc	1,560.65
			Tools.	
		4852	Jim's Air Compressor, Inc	2,035.00
			Tools.	
	24	5688	Friend's Tire & Fleet Service	159.00
			Vehicle repair and supplies.	
		5693	Wilbar Truck Equipment, Inc	1,390.00
			Vehicle repair supplies.	
	30	6001	K. Van Bourgondien & Sons, Inc	497.50
			Grounds care supplies.	

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1993

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1993

1993				
Nov. 29	1659	Spring City Electrical Mfg., Co		\$94,225.00
		2d final payment for lighting standards and luminaries for use on the U.S.		
		Capitol Grounds for the Architect of the Capitol.		

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994 to Mar. 31, 1995*

Lauretta A. Spracklin, office automation assistant \$11,979.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, NO
YEAR"

1994					
Oct.	28	741	Spring City Electrical Mfg., Co		\$19,896.00
			2d final payment for lighting standards and luminaires for use on the U.S. Capitol Grounds for the Architect of the Capitol.		
		31	1327 General Services Administration		160.18
			Motor pool rental equipment.		
Nov.	10	1421	Alban Tractor Co., Inc		361.91
			Lighting supplies.		
		21	1619 Maurice Electrical		707.02
			Electrical supplies.		
Dec.	1	1881	Graybar Electric Co., Inc		370.25
			Building supplies.		
		9	2318 Savin Corp		60.00
			Fuser oil.		
		13	2503 Silver Hill Concrete		274.00
			Concrete.		
		21	2814 Silver Hill Concrete		264.00
			Concrete.		
			2572 Friend's Tire & Fleet Service		1,704.80
			Lighting supplies.		
1995					
Jan.	3	3043	Maurice Electrical		103.06
			Electrical supplies.		
		11	3250 Wharton Supply, Inc. of VA		276.03
			Building supplies.		
			6128 Washington Auto Supply, Inc		126.30
			Automotive supplies.		
Feb.	7	4047	Graybar Electric Co., Inc		92.95
			Computer supplies.		
			3938 Graybar Electric Co., Inc		104.90
			Electrical supplies.		
Mar.	10	5119	Tri-County Electrical Supply		3,359.65
			Electrical supplies.		
			5150 Metro Bobcat Sales		239.45
			Computer supplies.		
		17	5493 Formed Plastics, Inc		9,048.00
			Lighting supplies.		
			5523 Genstar Stone Product Co		911.65
			Concrete.		

WEST CENTRAL FROM ARCHITECT OF THE CAPITOL, NO YEAR

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "WEST CENTRAL FRONT, ARCHITECT OF THE CAPITOL,
NO YEAR"

1994				
Oct.	10	863	Chas H. Tompkins Co	\$85,000.00
			25th payment for providing all labor, materials and equipment and performing the work for the repair and restoration of the terrace, and the provision and construction of new courtyard in-fill facilities for the U.S. Capitol Building, Washington, DC.	
Mar.	30	6081	United Sky, Inc	25,042.00
			Engineering materials.	

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1994 to Mar. 31, 1995

Lawrence R. Stoffel, superintendent—Senate Office Building	\$49,009.38
Henry C. Kilby, Jr., staff assistant	47,286.40
William H. Davis, Jr., elevator mechanic general supervisor	43,638.01
Chester A. Kirk, Jr., assistant superintendent	43,594.92
Richard A. Kashurba, information resources management officer	43,199.20
Robert A. Martin, director of food services	42,032.80
Jerry W. Shaw, deputy superintendent	39,822.38
Johnny A. Byrd, elevator and subway mechanic supervisor	39,046.94
Donald J. Ohmann, Jr., upholsterer foreman	37,958.97
Robert J. Savidge, manager, Capitol Building	35,798.76
Jan M. Boniface, painter-finisher foreman	34,981.12
Wilbert. Green, Jr., laborer general foreman (day)	33,328.36
Ronald A. Yudd, assistant director food service	32,754.40
Arthur R. Joyce, laborer assistant general foreman	31,085.94
Harold R. Belles, painter-finisher assistant foreman	30,935.04
Marvin H. Simpson, Sr., assistant to an assistant superintendent	30,919.11
Kathleen M. Gause, equal employment manager	30,712.52
Joseph B. Scott, laborer general foreman	30,321.51
Carl R. Smith, food system production manager	30,126.89
Beverly J. Benton, head nurse (general)	30,081.79
Charles W. Wood, Sr., mason foreman	30,002.19
Donald Robert Garnett, property manager (furniture)	29,782.98
John A. Baker, upholsterer, carpet installation leader	29,611.61
Catherine Rosemarie Frampton, supervisory employee development specialist	29,444.26
Thomas S. Sosebee, air-conditioning equipment mechanic	29,345.94
Thomas J. Buron, air-conditioning equipment mechanic	29,046.66
Lynne M. Loeber, administrative officer	28,556.80
Charles Walter Brown, upholsterer assistant foreman	28,142.74
John I. Price, air-conditioning equipment mechanic foreman	28,135.32
Marion W. Wilson, Night Superintendent	27,799.83
Jan E. Jones, supervisory personnel management specialist	27,799.24
George A. Stephenson, pipefitter	27,786.96
Larry M. Jumalon, pipefitter	27,472.39
Alpha McGee, Jr., materials handler assistant foreman	27,240.44
Anastasios Hatjikiriakos, manager special functions	26,837.60
Margaret M.O. Neill, head nurse (general)	26,639.17
Tim L. Clem, elevator mechanic foreman	26,510.36
Kenneth W. Pettit, electrician foreman	26,449.40
Era Hatcher, accounting technician	26,268.91
Ronald R. Wolz, position classification specialist	26,132.80
Klaus H. Werner, head, physical therapist	26,076.54
Choon S. Lee, accountant	26,014.25
Tommy J. Fritts, mason assistant foreman	26,005.22
Jeffrey G. Parks, pipefitter	25,965.10
Francis L. Arnone, painter-finisher	25,810.96
Larry R. Chapman, air-conditioning equipment mechanic leader	25,729.96
Wayne D. Bridegum, air-conditioning equipment mechanic foreman	25,695.01
John L. Barbieri, air-conditioning equipment mechanic leader	25,692.56
Colin T. Clem, pipefitter assistant foreman	25,637.57
Joseph H. Vose, pipefitter	25,622.38
Terry D. Reese, laborer assistant foreman (day)	25,613.44
Ronald L. Lloyd, woodcraftsman/on-site assistant foreman	25,587.10
Robert H. Parlett, pipefitter	25,536.74
Robert E. Davis, air-conditioning equipment mechanic assistant foreman	25,518.84
Patrick W. Taylor, chef	25,467.71
Bruce C. Simpson, Jr., machinist	25,281.44
Kathleen T. Fern, head nurse (general)	25,212.78
Hilda V. Lyles, custodial worker general supervisor	25,078.82
Edward H. Patton, woodcraftsman/on-site foreman	24,961.78
Edward G. Fitchett, painter-finisher	24,834.24
John E. Hill, elevator mechanic	24,434.67

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994 to Mar. 31, 1995—Continued*

Z. Ziggy Bajbor, electrical engineer	24,348.80
David W. Hollifield, elevator mechanic	24,262.00
Gary G. Ellis, electrician leader	24,154.16
Norman G. Fair, electrician assistant foreman	24,085.41
Jon C. Steadman II, painter-finisher leader	23,948.96
Robert M. Lowe, strategic information officer	23,868.48
Robert W. Olson, upholsterer	23,846.60
Robert B. Green, air-conditioning equipment mechanic	23,764.10
David B. Cobb, electrician leader	23,754.46
Bonnie B. Greenwell, secretary	23,752.71
John P. Kuzmik, physical therapist	23,568.04
Darvin L. Davis, materials handler leader	23,560.29
Angela A. Nunley, painter-finisher	23,375.04
Kenneth V. Nicholson, air-conditioning equipment mechanic	23,242.88
William E. Small, laborer foreman (day)	23,238.56
Donna S. Hupp, assistant property manager (furniture)	22,998.57
Alvin L. Robinson, Jr., electrician leader	22,990.50
Raymond T. King, Jr., air conditioning equipment mechanic	22,967.14
Joseph B. Kearney, Jr., electrician	22,932.41
Edwin H. Cockshott, upholsterer	22,795.36
Paul S. Windsor, air conditioning equipment mechanic	22,747.84
Robert Sowell, Jr., laborer foreman (day)	22,720.12
Donald W. Miller, sheet metal mechanic assistant foreman	22,679.36
Calvin F. King, assistant night superintendent	22,640.50
Frank R. Moses, assistant laborer foreman (day)	22,618.14
Harold D. Knox, wood craftsman leader	22,595.84
Michael G. Parmer, air conditioning equipment mechanic leader	22,595.84
Phillip C. Yates, subway mechanic worker	22,574.90
Ray A. Mitchum, carpet installer	22,571.25
Roy J.V. Thomas, Jr., laborer foreman (night)	22,540.74
Donald G. Hensley, electrician leader	22,426.70
Jack W. Turner, physical therapist	22,390.25
Jeffrey D. Hatfield, wood craftsman leader	22,370.32
Arthur Warren, laborer foreman (day)	22,364.72
James L. Jones, garage attendant foreman (mobile equipment operator)	22,285.28
James E. Williams, subway mechanic	22,243.90
Darrell M. Meadows, wood craftsman	22,096.64
Robert F. Colross, upholsterer	22,094.16
Michael A. Arduini, insulator pipe coverer foreman	22,092.80
Kara A. Schonberger, architectural draftsman	22,051.13
James R. Scali, elevator mechanic	22,033.75
Donald L. Wassmann, pipefitter leader	22,003.85
Edward J. Mauck, air-conditioning equipment mechanic foreman	21,881.00
Kneale W. Clemmer, Jr., electrician	21,873.63
Roger L. Derflinger, Sr., painter-finisher	21,782.08
Ronald W. Scott, electrician	21,771.94
Dennis A. True, air conditioning equipment mechanic	21,762.36
Lindwood Simmons, warehouseman leader	21,641.19
Annie B. Haynes, custodial worker supervisor	21,600.49
James L. Tabb, laborer foreman (night)	21,580.52
Charles E. Orrison, Jr., painter-finisher	21,525.76
Donald E. Cline, tile setter	21,438.30
Jerry L. DiFazio, upholsterer	21,368.76
Donald I. Ledford, wood craftsman	21,351.68
Richard A. Poole, Jr., electrician	21,329.12
Willie L. Williamson, Jr., laborer-dispatcher	21,295.67
Roger L. Chrisman, electrician	21,294.92
Nathaniel McNair, materials handler foreman	21,276.81
David W. McCloud, wood craftsman	21,235.40
Ann P. Fitzgerald, head, inventory management division	21,224.76
James Jackson, Jr., upholsterer	21,166.72
Jack E. Sypult, Jr., painter-finisher	21,154.40
Eric D. Goodman, mechanical engineer air-conditioning	21,088.40

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994 to Mar. 31, 1995—Continued*

Mark E. Weeks, air-conditioning mechanic	21,077.28
Frederick T. McClintock, wood craftsman	21,043.37
John F. Hageman, air-conditioning equipment mechanic	21,025.84
Glenn E. Weber, electrician	21,007.49
Carl L. Rodgers, air-conditioning mechanic	20,955.28
Michael H. Dignan, air-conditioning equipment mechanic	20,858.92
John F. Lohman, laborer foreman (night)	20,763.45
Raymond A. Smith, laborer assistant foreman (day)	20,671.05
Lawrence E. Parker, senior service officer	20,622.90
Donald J. Sodero, sheet metal mechanic	20,605.12
Carey D. Harvey, fire protection equipment servicer	20,602.87
Timothy D. Brewer, electrician	20,600.04
Thomas C. Bethel, sheet metal mechanic	20,551.36
Robert G. Moody, custodial worker assistant supervisor	20,526.64
James A. Warner, supervisory purchasing agent	20,522.49
Karen S. Williams, senior service officer	20,490.17
William J. McDaniel, electrician	20,448.80
William J. Wells, laborer foreman (night)	20,423.78
James A. Atkins, Jr., wood craftsman	20,406.24
William J. Maiden, masonry worker	20,385.61
John M. Edwards, electrician	20,354.54
George W. Darago, wood craftsman	20,346.24
James D. Hardesty, Insulator pipe coverer	20,346.24
Daniel E. Rhine, upholsterer	20,346.24
Jimmie Dickens, masonry worker	20,276.22
Gregory C. Raynes, upholsterer	20,253.12
David E. Ahlquist, pipefitter	20,141.12
Bradford J. Updike, Jr., wood craftsman	20,141.12
John R. Shroyer, electrician	20,115.48
Shawn P. Fitzgerald, elevator mechanic	20,106.58
Eletherios Tsiligiris, painter	20,064.48
Quinton Francis, Jr., wood craftsman	20,035.18
Alvin E. Parlett, wood craftsman	19,859.08
Kenneth K. Hodgson, air-conditioning equipment mechanic	19,848.02
John R. Drew, Jr., pipefitter	19,820.12
Howard E. Harman, Jr., electrician	19,726.47
Charles R. Aue II, mason	19,723.70
Gregory A. Brown, senior service officer	19,697.70
John U. Leventry, Jr., lead senior service officer	19,554.38
Clara G. Jackson, custodial worker supervisor	19,548.64
Jerome B. Davis, plumber	19,481.28
William P. Hoffman, air-conditioning equipment mechanic	19,472.28
Kenneth S. Prince, wood craftsman	19,448.84
Clarence Williams, motor vehicle operator	19,416.96
David W. Hardy, air-conditioning equipment mechanic	19,326.80
Richard K. Lung, electrician	19,310.70
Steve C. Alder, elevator mechanic	19,288.12
Francs Shaw, upholsterer	19,286.88
Phillip J. Jacob, upholsterer	19,274.96
John S. Leckner, pipefitter	19,263.10
Bradly C. Foster, garage attendant assistant foreman (mobile equip- ment operator)	19,200.56
Charles T. Smith, sheet metal mechanic	19,167.88
David E. Herbert, upholsterer	19,123.52
Willard L. Strickland, custodial equipment servicer	19,107.13
Larry W. Searce, upholsterer	19,098.32
Albert Marshall, materials handler (special function)	19,085.59
Ronald M. Marcey, air-conditioning equipment mechanic	19,070.72
John H. Chenoweth electrician	19,030.11
John J. Zibragos, pipefitter	19,025.88
Leffrich T. Mayo, laborer (day)	19,002.30
William J. McKnight, plumber	19,000.68
Daryl M. Chappelle, subway car operator	18,935.15

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994 to Mar. 31, 1995—Continued*

Lewis W. Cole, sheet metal mechanic	18,906.08
Eliza J. Lester, custodial worker supervisor	18,865.28
Thomas Frank, air-conditioning equipment mechanic	18,860.80
Daniel J. Lengyel, sheet metal mechanic	18,721.12
Harold D. Johnson, Jr., wood craftsman	18,719.74
Natalie A. Seifert, secretary	18,709.90
Clarence S. Smith, locksmith	18,703.68
Clarence T. Reese, floor covering installer	18,560.46
David A. Rife, electrician	18,524.96
William J. Harris, laborer (day)	18,510.11
Michael L. Francis, tools and parts attendant	18,488.34
Abraham Mitchum, air-conditioning equipment mechanic	18,413.65
Mattie M. Boggerson, custodial worker assistant supervisor	18,406.96
Mary C. Davis, accounting technician	18,402.55
Ernest J. Jones, floor covering installer	18,400.14
Wilbert M. Lowery, laborer (day)	18,378.15
Donald K. Ham, sheet metal mechanic	18,351.36
Cecil T. Cameron, wood craftsman	18,334.40
Andre J. Chavis, floor covering installer	18,289.92
Leslie T. Carroll, pipefitter	18,288.38
Eloise B. Walker, custodian worker assistant supervisor	18,280.80
Willie T. Brown, floor covering installer	18,229.80
William N. Covington, carpet installer	18,216.08
Robert L. Brotherton, finisher-furniture	18,102.24
Dorothy Bighom, custodial worker assistant supervisor	18,079.36
Doretha L. Simmons, custodial worker assistant supervisor	18,073.60
Jon E. Tidd, elevator mechanic	18,040.72
Seaborn Reeves, masonry worker	18,032.48
Shereen R. Arent, attorney/counselor/mediator	18,017.64
Gregory A. Green, Jr., laborer (day)	17,979.29
Theresa C. Gentry, custodial worker assistant supervisor	17,924.32
Viateur M. Commeree, Jr., assistant head, inventory management division	17,842.23
Robert J. Gilson, food production analyst	17,833.71
Jeffrey L. Donahue, electrician	17,820.20
Steven L. Patterson, wood craftsman	17,791.48
Gary W. Howell, tools and parts attendant	17,778.13
Howard F. Catena, Sr., electrician	17,692.00
John P. Murray, wood craftsman	17,692.00
Richard J. Shappek, wood craftsman	17,692.00
John S. Stogdale, air-conditioning equipment mechanic	17,692.00
Doris W. Jackson, custodial worker assistant supervisor	17,652.00
Jonathan Mitchum, elevator mechanic worker	17,640.08
Robert W. Shelton, wood craftsman	17,551.20
Stephen A. Howell, materials handler (furniture)	17,533.89
Navarro A. Harrod, Jr., floor covering installer	17,508.36
Jerry L. Jackson, materials handler (special function)	17,497.21
Timothy K. Wilkerson, laborer-dispatcher	17,494.92
Charles M. Cummings, electrician worker	17,414.68
Thomas J. Sprague, tools and parts attendant	17,368.22
Sandra Charles, restaurant supply manager	17,364.45
Edward L. Sizemore, painter	17,363.20
Maria E. Hanna, subway car operator	17,347.47
George H. Brown, fork lift operator	17,289.67
Catherlene T. Mahoney, custodial worker assistant supervisor	17,288.19
Adolphus L. Carpenter, materials handler (furniture)	17,229.77
Michael A. Cain, supply technician	17,222.26
David C. Cox, materials handler (furniture)	17,078.69
Vernon Dixon, garage attendant (mobile equipment operator)	17,065.76
Gary A. Boddie, laborer-cleaner	17,053.94
Lloyd E. McNair, tools and parts attendant leader	17,034.28
Gerald E. Coats, materials handler (furniture)	17,026.14
Harvey W. Berger, baling machine operator	17,006.25

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994 to Mar. 31, 1995—Continued*

Harry L. Thomas, laborer leader (night)	17,005.60
Bill N. Kourkoulakos, painter	16,954.08
James Dickens, Jr., fork lift operator (loading dock attendant)	16,933.28
Gary L. Richardson, laborer (day)	16,923.03
Stuart R. Williams, materials handler	16,915.47
Bruce A. Blevins, wood craftsman	16,902.40
Timothy R. Chambers, materials handler (furniture)	16,872.10
Walter E. Critchfield, painter	16,771.20
Isaac J. Smallwood, laborer (day)	16,748.46
Gary McPhatter, laborer leader (night)	16,732.22
Barbara J. Clark, custodian worker	16,648.29
Gregory S. Moss, tools and parts attendant	16,608.95
Richard D. Carico, electrician	16,607.90
Gloria A.M. Smith, custodial worker assistant supervisor	16,566.64
Jerome D. Greene, assistant service officer	16,564.45
Wardell Arrington, baling machine operator	16,518.72
Karlos A. Davis, service officer	16,465.88
Thomas F. Chambers, laborer (day)	16,455.34
Georgiana G. Libert, custodial worker	16,450.58
Hiram H. Haywood, subway car operator	16,443.62
Mary N. Johnson, custodial worker assistant supervisor	16,396.56
Steven Patterson, laborer (day)	16,383.67
Sandra L. Wood, payroll technician	16,305.21
Andre C. Gordon, laborer-cleaner	16,296.84
Hyder S. Cousar, laborer-cleaner	16,269.09
James H. Outlaw, motor vehicle operator	16,243.49
Patrick T. Lester, subway car operator	16,197.45
Anthony Katsouros, Jr., elevator mechanic worker	16,174.21
Jearlean Joyner, custodial worker assistant supervisor	16,166.40
Alfred C. Adams, baling machine operator	16,161.17
Dwight P. McBride, materials handler	16,157.17
Ellis E. Houston, laborer leader (night)	16,154.69
Harry O. Chester, laborer-cleaner	16,138.31
Willie A. McClenton, laborer leader (night)	16,102.03
Clarence O. Higgs, storeroom supervisor	16,058.94
Keith D. Cain, service officer	16,036.64
James C. W. Pogue, sign engraver	15,963.76
Maria O. Garcia, subway car operator	15,889.61
Henry C. Manning, garage attendant (mobile equipment operator)	15,847.89
Dennis C. Remsburg, painter	15,846.72
Herman K. Richardson, painter worker	15,782.24
Joe D. Brown, tools and parts attendant	15,780.08
Samuel H. Bogan, garage attendant (mobile equipment operator)	15,775.20
Julie E. McCollum, facility management specialist	15,668.42
Ernest L. Edwards, baling machine operator leader	15,615.15
Van D. Blakeney, painter worker	15,590.80
Peter V. Washington, laborer-cleaner	15,587.35
Victor E. Siler, materials handler (special function)	15,577.64
Carroll Woods, Jr., materials handler	15,555.60
James P. Williams, laborer (day)	15,553.62
Urseline D. Thomas, subway car operator	15,523.50
John E. Anderson, laborer (day)	15,505.28
Craig J. Smrcina, service officer	15,462.52
Richard Parker, materials handler (special function)	15,422.63
Harold E. Wray, Jr., garage attendant (mobile equipment operator)	15,410.60
Robert C. Morrow, Laborer (day)	15,404.69
Nelson Davila, materials handler (furniture)	15,352.72
Carolyn L. Backus, service officer	15,352.41
Barry James, tools and parts attendant	15,344.21
Kenneth W. Rowland, engineering technician	15,301.97
Ulysses Scott, laborer (day)	15,296.73
Delano W. Reeves, laborer-dispatcher	15,280.53
Melvin Ellwood Brown, Jr., laborer-cleaner	15,274.23

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994 to Mar. 31, 1995—Continued*

Lonnie E. Ruffin, air conditioning equipment mechanic helper	15,259.76
Eddie Moore, laborer (day)	15,196.47
Norman A. Johnson, laborer (day)	15,152.27
Joseph J. McKee, pipefitter-plumber foreman	15,091.27
Dwight D. Ceaser, baling machine operator	15,067.55
William D. Eschinger, subway car operator	15,015.56
Antonio Creighton, garage attendant (mobile equipment operator)	14,989.40
Dan P. Stallings, Sr., purchasing agent	14,869.60
James C. Roberts, garage attendant (mobile equipment operator)	14,858.08
Marion B. Stillson, attorney/counselor/mediator	14,851.71
Willie Brown, Jr., materials handler (special function)	14,834.16
Willie J. Rogers, materials handler (special function)	14,834.16
Jose A. Ortiz, fire equipment servicer	14,806.13
Ruth E. Rosser, subway car operator	14,764.05
Thomas Chaney, engineering technician	14,708.06
Robert T. Brown, laborer-cleaner	14,694.09
Anthony Gordon, baling machine operator	14,686.25
Richard Hall, laborer (day)	14,621.13
John M. Taylor, Jr., laborer-cleaner	14,599.64
John C. Fitzgerald, fire equipment servicer	14,550.16
Timothy J. Maxey, assistant service officer	14,533.09
Bernice E. Wilkerson, sewing machine operator (linen rm atten)	14,503.24
Ricardo Taylor, baling machine operator	14,495.18
William R. Wharton II, laborer (day)	14,473.86
Sherry M. Britton, supply technician	14,462.26
Frank L. Couser, laborer-cleaner	14,458.08
Aleem Hanif, laborer-cleaner	14,430.37
Joseph N. Groomes, Jr., sheet metal mechanic foreman	14,267.37
Robert L. Dodson, laborer-cleaner	14,242.68
James T. Parker, materials handler (special funct)	14,203.39
Terron E. Logan, laborer (day)	14,201.74
Lawrence A. Pegram, laborer-cleaner	14,200.07
Maurice Kelvin McClean, laborer-cleaner	14,190.88
William S. Harris, laborer (day)	14,159.64
Bradley M. Morse, laborer-cleaner	14,148.55
James A. Thompson, laborer-cleaner	14,143.51
Cannie G. Brown, laborer-cleaner	14,142.71
Norman R. Owens, laborer-cleaner	14,112.92
Charles C. Baker, Sr., laborer-cleaner	14,094.96
Derrick J. Stewart, laborer-cleaner	14,083.47
Audley A. Kerr, laborer-cleaner	14,078.64
Charles Wheatley, laborer-cleaner	14,018.74
Michael A. Simmons, laborer (day)	14,018.25
James H. Wilson, laborer-cleaner	14,014.44
Audrey L. Williams, time and leave clerk	14,003.79
Charles H. Hunter, laborer-cleaner	14,000.89
Kenneth J. Richardson, laborer-cleaner	14,000.61
Jose A. Messias, special functions assistant	13,996.17
William E. Mays, laborer-cleaner	13,988.64
Calvin L. Delilly, Jr., laborer-cleaner	13,930.26
Thomas L. Davenport, laborer (day)	13,928.15
Alvin D. Miles, laborer-cleaner	13,869.50
Lawrence W. Cook, laborer-cleaner	13,850.11
Henry W. Zecher, position classification specialist	13,836.00
Edward M. Grant, Jr., laborer-cleaner	13,796.58
Andre P. Washington, laborer-cleaner	13,795.25
Mark A. Bowman, laborer-cleaner	13,760.58
Charles M. Terry, locksmith	13,752.59
Earl A. Wallace, laborer-cleaner	13,718.17
James A. Gibson, laborer-cleaner	13,705.84
Harvey Harris, laborer (day)	13,671.60
Harry Walker, Jr., laborer (day)	13,667.52
Piney M. Milline, custodial worker leader	13,612.18

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994 to Mar. 31, 1995—Continued*

Carl Diggs, laborer-cleaner	13,578.13
Lister Mosley, laborer-cleaner	13,571.24
Robert Bailey, Sr., laborer-cleaner	13,568.94
Willie Anthony, Jr., laborer (day)	13,567.23
Francis D. Washington, materials handler leader (spec)	13,562.80
Reginald A. Donahue, laborer (day)	13,475.68
Betty J. Johnson, cleaning supply room worker	13,475.52
Gregory Scott Bonner, laborer-cleaner	13,449.26
Jorge A. Diaz, laborer-cleaner	13,437.88
Daniel E. Sheppard, personnel assistant	13,436.16
Laroy Cobbs III, engineering technician	13,421.00
Jonathan Ancrum, laborer (day)	13,413.93
Christopher J. Johnson, Jr., laborer-cleaner	13,403.34
Haywood Ruffin, laborer-cleaner	13,401.65
Herbert A. Bartholomew, laborer (day)	13,396.08
Archie K. Garland, electrician helper	13,384.00
Jo Ann Martin, assistant service officer	13,357.33
Richard J. Harris, Jr., laborer-cleaner	13,266.10
Sherman S. Williams, laborer (day)	13,249.21
Randolph E. Naylor, materials handler (furniture)	13,181.10
Augustus H. Sheppard, laborer (recycling)	13,169.96
Elizabeth Livesay, clerk-typist	13,143.93
Mabel J. Goodyear, linen room attendant	13,114.87
Richard M. Rispoli, laborer-cleaner	12,974.36
Talmadge J. McCain, laborer-cleaner	12,929.68
Kevin Adrick Jones, laborer-cleaner	12,866.41
Valerie F. Williams, service assistant	12,854.06
Dahryl K. Dunham, laborer-cleaner	12,841.36
Nagy A. Youssef, chef	12,756.12
Mark Stephen Custer, materials handler	12,749.13
Luther Isaac, baling machine operator	12,650.50
Michael K. Johnson, laborer-cleaner	12,628.93
Larry C. Buckner, pipefitter helper	12,578.24
Kelly Poncheri George, upholsterer	12,432.96
Thomasena Sumpter, custodial worker	12,374.40
Franklin A. Lindsay, laborer-cleaner	12,337.11
Robert Peeler, laborer (recycling)	12,217.08
Rufus Gant, Jr., laborer-cleaner	12,203.66
Orlando R. Myers, laborer-cleaner	12,147.16
Charles W. Brown, materials handler (furniture)	12,058.42
Maria L. Jewell, custodial worker	12,021.71
Roderick N. George, laborer-cleaner	12,019.96
Earlene G. Chandler, custodial worker	11,960.04
Maurice A. Walker, laborer-cleaner	11,906.48
William W. Buckland, supply technician	11,853.99
Consuelo A. Solis, custodial worker	11,772.92
Patricia A. Newkirk, custodial worker	11,726.08
Margaret R. McQueen, custodial worker	11,713.01
Lillie M. White, custodial worker	11,697.75
Delores M. Otterson, secretary typing	11,692.80
John R. Killmon, Jr., laborer (day)	11,667.88
Beverly A. Cole, custodial worker	11,625.84
Jerry R. Payne, electrician	11,609.28
James E. Grier, laborer (day)	11,607.99
Yolanda R. Ramos, custodial worker	11,594.72
Marie G. Maggio, accounting technician	11,573.60
Teresa D. Simms, custodial worker	11,533.32
Mae L. Rogers, custodial worker	11,524.02
Ida L. Stalling, custodial worker	11,494.00
Gary L. Haden, electrician	11,471.73
Estelle D. Wimbush, custodial worker	11,470.88
Dena M. White, custodial worker	11,436.06
Jimmy Stafford, materials handler (special function)	11,431.40

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994 to Mar. 31, 1995—Continued*

Helen M. Dickens, custodial worker	11,428.32
Thelma E. Florez, custodial worker	11,428.32
Irma Mallard, custodial worker	11,428.32
Mary D. Queen, custodial worker	11,428.32
Betty A. Starr, custodial worker	11,405.20
Sylvia A. McKnight, custodial worker	11,397.76
Scotia J. Russell, custodial worker	11,391.43
Janice H. Jones, custodial worker	11,353.47
Doris M. Reid, custodial worker	11,345.76
Juanita C. Cannon, custodial worker	11,343.28
Joyce B. Wright, custodial worker	11,343.28
Virginia L. Cheatwood, custodial worker	11,303.73
Arlene D. Robinson, custodial worker	11,302.34
Janet D. Clark, custodial worker	11,297.04
Dorothy L. Sweetney, custodial worker	11,290.14
Vernel Dominick, custodial worker	11,260.72
Christine Hawkins, custodial worker	11,258.24
Marion Houston, custodial worker	11,258.24
Maria R. Pezzella, custodial worker	11,258.24
Algene Walker, custodial worker	11,258.24
Gloria B. Earles, custodial worker	11,250.14
Velma M. Robinson, custodial worker	11,247.61
Carrie M. Jones, custodial worker	11,231.53
Carrie B. Goodman, custodial worker	11,227.22
Hazel G. Dews, custodial worker	11,215.76
Lucille J. Munford, custodial worker	11,175.68
Peolia R. Moore, custodial worker	11,173.20
Margaret N. Wallace, custodial worker	11,173.20
Darlene West, custodial worker	11,167.89
Lunetta T. Parker, custodial worker	11,164.95
Maria A. Gonzalez, custodial worker	11,154.50
Lilia A. Caballero, custodial worker	11,135.78
Paula M. Baylor, custodial worker	11,133.20
Norma J. Smedley, custodial worker	11,130.28
Jewel M. Lewis, custodial worker	11,115.52
Jannie Cameron, custodial worker	11,090.64
Ruth M. Washington, custodial worker	11,090.64
Delois C. Thigpen, custodial worker	11,088.16
Gurtha Johnson, custodial worker	11,077.54
Wong K. Lee, custodial worker	11,062.08
Rosa E. Mercedes, custodial worker	11,038.81
Valier N. Johnson, custodial worker	11,027.69
Robin A. Edmonds, custodial worker	11,021.28
Joana M. Miranda, custodial worker	11,016.33
Florrie M. Ancrum, custodial worker	11,005.60
Alice Bland, custodial worker	11,005.60
Myra A. Bryant, custodial worker	11,005.60
Gracealee N. Diggs, custodial worker	11,005.60
Sylvia E. Hill, custodial worker	11,005.60
Katherine James, custodial worker	11,005.60
Margaret J. Lee, custodial worker	11,005.60
Frances W. Lucas, custodial worker	11,005.60
Viola N. Rogers, custodial worker	11,005.60
Minnie R. Williams, custodial worker	11,005.60
Patricia A. Minor, custodial worker	11,002.94
Eleanor M. Clark, custodial worker	10,963.08
Cornelia L. Brown, custodial worker	10,948.24
Gail Lucas, custodial worker	10,923.04
Peggy A. Spence, custodial worker	10,920.56
Odessa L. Bess, custodial worker	10,857.28
Sonia A. Rodriguez, custodial worker	10,857.28
Helen Gudger, custodial worker	10,830.48
Jannie M. Graham, custodial worker	10,825.20

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994 to Mar. 31, 1995—Continued*

Dorothy L. Washington, custodial worker	10,704.54
Virginia Maple, custodial worker	10,690.56
Shirley Poole, custodial worker	10,613.76
Beverly L. Patterson, custodial worker	10,613.60
Bertha M. Menjivar, custodial worker	10,608.62
Dorothy M.B. Jones, custodial worker	10,572.56
Linda D. Turner, custodial worker	10,560.66
Florine Mickens, custodial worker	10,521.20
Roberta D. Henderson, custodial worker	10,475.99
Ernestine M. Jones, custodial worker	10,474.72
Mildred V. Dews, custodial worker	10,466.40
Mary D. Jones, custodial worker	10,466.40
Margaret A. Kendrick, custodial worker	10,466.40
Anna S. Martin, custodial worker	10,466.40
Lillie M. Pratt, custodial worker	10,466.40
Eva F. Sevilla, custodial worker	10,466.40
Kathelia Hair, custodial worker	10,449.67
Mary A. Lee, custodial worker	10,442.32
Joyce A. Moses, custodial worker	10,410.36
Teresa Mulato, custodial worker	10,400.83
Goldean Bethea, custodial worker	10,396.36
Linda F. Keith, custodial worker	10,344.48
Carol J. Thomas, custodial worker	10,327.44
Martha A. Holmes, custodial worker	10,322.80
Doris D. Johnson, custodial worker	10,296.00
Barbara A. Lockhart, custodial worker	10,240.24
Robert H. Payne III, sign attendant	10,226.16
Priscilla Rucker, custodial worker	10,148.84
Lillie Mae Johnson, custodial worker	10,137.68
Linda Gardner, custodial worker	10,106.48
Ivy A. Gordon, custodial worker	10,093.60
Shirlette D. Hines, custodial worker	10,008.48
Mary F. Blaine, custodial worker	9,957.12
Mandella Gardner, custodial worker	9,954.96
Geraldine Hollman, custodial worker	9,954.96
Fannie L. Caston, custodial worker	9,900.08
Katie E. Byrd, custodial worker	9,896.89
Maria A. Otero, custodial worker	9,848.19
Joyce A. Harris, custodial worker	9,809.73
Anthony V. Morris, laborer-cleaner	9,782.51
Blanca G. Macias, custodial worker	9,687.47
Edna W. Holmes, custodial worker	9,395.21
Mary L. Lawrence, custodial worker	9,208.01
Marsha E. Smith, custodial worker	8,900.86
Shirley A. Felix, supervisory special functions assistant	7,977.48
David E. Fulton, laborer-cleaner	7,953.60
Mary A. Robinson, custodial worker	7,729.08
Lanita C. Green, custodial worker	7,647.74
Patricia A. Washington, custodial worker	7,474.44
John P. Gallagher, laborer (day)	7,072.11
Emma M. Gibson, custodial worker	6,785.60
Annette V. Byrd, custodial worker	6,698.28
Michael K. Gass, laborer (day)	6,494.40
Ricky R. Ford, laborer	6,477.28
Cleophas Calloway, custodial worker	6,357.60
Reginald M. James, laborer	6,212.31
Roy M. Minor, custodial worker	6,145.68
Harold Jackson, laborer	6,073.81
James L. Brown, supply technician	5,868.80
Eric J. Fitzpatrick, subway mechanic worker	5,637.07
Michael R. Roberts, laborer-cleaner	5,448.61
Vincent J. Brice, laborer-cleaner	5,378.24
Yvonne Anderson, custodial worker	5,092.92

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994 to Mar. 31, 1995—Continued*

Debra P. Clark, supply clerk	4,836.48
John A. Fluhart, air-conditioning equipment mechanic helper	4,551.28
Lorraine A. Washington, custodial worker	4,423.60
David E. Fulton, laborer-cleaner	4,415.58
Bruce D. Freeman, laborer (day)	4,372.32
Irene Powell, custodial worker	4,306.59
Ethel M. Davis, linen room attendant	4,284.00
Donald P. Perez, chef	4,234.50
Jean Allen, custodial worker	4,156.10
Patricia L. Gilkerson, custodial worker	4,041.72
Robert L. Belton, food service worker	3,992.22
William L. Buckler, Jr., special functions steward	3,986.40
Anthony E. Thomas, grill-fry cook	3,922.56
Kenneth G. Lawrence, laborer	3,908.47
Victor H. Aroche, dishwasher	3,885.20
Grace M. Johnson, waiter-waitress	3,885.20
Richard Muriel, laborer	3,876.98
Shawn D. Whitaker, salad preparer	3,814.56
Johnny M. Dixon, dishwasher	3,812.35
Alton G. McAdoo, laborer	3,791.60
Willie E. Fields, bus person	3,673.28
Melvin L. Gardner, bus person	3,673.28
Gregory S. Young, laborer	3,672.46
Mary V. Duncan, counter attendant	3,324.50
Joseph B. Summers, laborer	3,312.82
William J. Belton, kitchen worker	3,094.92
Raymond C. Peters, laborer	2,899.28
Anna Mae Lee, counter attendant	2,890.80
Keith H. Lloyd, laborer	2,741.94
Thaddeus M. Phauls, Jr., laborer	2,553.16
James I. Matalik, Jr., electronics technician	2,461.25
Melbern McCoy, laborer	2,395.84
William Thomas Holt, sheet metal mechanic	2,383.28
Terry Lee Johnson, sheet metal mechanic	2,383.28
Jaime R. Morillo, sheet metal mechanic	2,383.28
Steven F. Hunt, purchasing clerk (typing)	2,131.72
Brian K. Jenkins, laborer	1,816.00
John C. Geter, laborer-cleaner	1,661.68
Richard A. Daniels, laborer	1,654.16
Deborah J. Jones, waiter-waitress	1,582.78
Marcus D. Washington, laborer	1,521.60
George L. Bias, laborer	1,510.32
Robert B. Caudell, air-conditioning equipment mechanic	1,194.06
Linda S. Lawrence, time and leave clerk	1,146.38
Richard J. Morris, laborer-cleaner	960.31
Beulah R. McCrimmon, custodial worker	941.70
John Benjamin, custodial worker	871.28
Teresa D. Andrade, cashier (specialty stand attendant)	720.77
Eric S. Beavers, laborer	44.95
Carol G. Todd, office automation clerk	22.52

U.S. CIVIL SERVICE COMMISSION

Agency Contribution to civil service retirement fund	\$366,557.79
Agency contribution to Federal employees' group life insurance	17,349.40
Agency contribution to Federal employees' health benefit fund	654,751.03
Agency contribution to Government FICA/Medicare	139,659.12
Agency contribution to Government FICA	247,090.69
Contribution to basic FERC benefits	560,588.38
Basic thrift savings plan contribution to investment fund	31,893.29
Matching thrift savings plan contribution to investment fund	64,024.22

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"

1994				
Nov.	1	1020	Washington Metropolitan Transit Authority	\$2,216.70
			1st payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	4	1073	American Bearing & Power	108.00
			Elevator supplies.	
		1075	Read Plastics, Inc.	330.72
			Carpentry supplies.	
		1098	Southern Utilities Co.	21.02
			Air-conditioning supplies.	
		1136	Drew Chemical	30.73
			Maintenance agreement.	
		1102	City Supply	712.80
			Cleaning supplies.	
		1104	Honeywell Building Service	288.92
			Air-conditioning supplies.	
		1097	City Supply	357.50
			Cleaning supplies.	
		914	Lessons in Leadership	470.00
			Training.	
	10	1200	Daycon Products Co., Inc.	1,868.40
			Cleaning supplies.	
		1357	Mizell Lumber & Hardware Co.	255.00
			Building supplies.	
		1362	Breuer/Tornado Corp.	43.68
			Hardware.	
		1262	Porter-Cable Corp.	78.76
			Painting supplies.	
		1259	Osram-Sylvania	1,952.28
			Lighting supplies.	
		1257	Columbia Industrial Hardware	24.40
			Carpentry supplies.	
		1260	Tri-County Electrical Supply	793.50
			Electrical supplies.	
		1258	W.W. Grainger, Inc.	200.52
			Asbestos removal supplies.	
		1220	Lark Leasing, Inc.	338.00
			Vehicle lease agreement.	
		1236	Ferguson/Lenz Supply Corp.	195.67
			Plumbing supplies.	
		1241	Tri-County Electrical Supply	251.70
			Electrical supplies.	
		1219	Balva Financial Corp.	773.11
			Vehicle lease agreement.	
		1474	Branchwood Equipment Co.	1,819.80
			Building supplies.	
		1471	Nilfisk of America, Inc.	7,809.20
			Asbestos removal supplies.	
		1472	Central Armature Works	15.33
			Air-conditioning supplies.	
		1468	Cisco Supply Corp.	930.00
			Building supplies.	
		1398	Ferguson/Lenz Supply Corp.	596.67
			Plumbing supplies.	
		1324	H.P. Kidd Oil Co.	114.39
			Gasoline.	
	15	1681	Keeper of Stationery	844.42
			Office supplies.	
		1682	Keeper of Stationery	1,098.55
			Office supplies.	
	21	1610	Rubbermaid Commercial Products	1,854.00
			Cleaning supplies.	
		1653	Hayman Business Systems	1,560.00
			Maintenance agreement.	
		1630	Superior Lamp & Supply	825.60
			Lighting supplies.	
		1639	Mattos, Inc.	147.90
			Painting supplies.	
		1622	J.M. Duer, Inc.	2,421.60
			Furnishings.	
		1644	Premier Fastener Co.	389.30
			Plumbing supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1994				
Nov.	21	1612	Precision Doors & Hardware	639.00
			Building supplies.	
		1701	Graybar Electric Co., Inc.	239.00
			Electrical supplies.	
		1688	Drew Chemical	30.73
			Maintenance agreement.	
		1714	Sunshine Chemical Spec., Inc.	572.00
			Cleaning supplies.	
		1564	Rubbermaid Commercial Products	635.52
			Cleaning supplies.	
		1697	Allan Baker Co.	56.50
			Safety glasses.	
		1586	H.M. Sweeney Co.	24.85
			Air-conditioning supplies.	
		1544	Lawson Products, Inc.	199.12
			Electrical supplies.	
		1545	Dominion Towel Supply Co.	517.39
			Laundry service.	
		1574	Medication Dispensing System	312.50
			Toiletries.	
		1710	Superior Automatic Door	893.75
			Building supplies.	
		1703	Duron Paints & Wallcoverings	486.08
			Painting supplies.	
		1533	Atlantic Electric Supply Corp.	816.50
			Electrical supplies.	
		1537	Safeware Inc.	1,420.00
			Cleaning supplies.	
		1536	Dominion Electric Supply	531.70
			Electrical supplies.	
		1530	Mizell Lumber & Hardware Co.	1,069.20
			Carpentry supplies.	
		1529	Dominion Electric Supply	900.00
			Elevator supplies.	
		1538	Leet-Melbrook, Inc.	121.00
			Drawings and blueprints.	
		1728	Read Plastics, Inc.	69.00
			Office supplies.	
		1731	IBEX Industries, Inc.	1,011.36
			Building supplies.	
	22	1661	Triple "S" Termite & Pest Control, Inc.	790.00
			1st payment for providing pest control and extermination services in the Senate office buildings for fiscal year 1995.	
	29	2015	Washington Metropolitan Transit Authority	2,043.90
			2d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	31	1994	General Services Administration	1,712,666.00
			1st quarter rent.	
Dec.	1	1864	Leo B. Curry, Jr.	885.85
			Cleaning supplies.	
		1782	Landworks, Inc.	1,440.00
			Network service agreement.	
		1879	Hayman Business Systems	174.00
			Maintenance agreement.	
		1873	Magline, Inc.	1,042.38
			Furnishings.	
		1863	Magline, Inc.	347.16
			Hardware and tools.	
		1874	Graybar Electric Co.	1,189.80
			Electrical supplies.	
		1808	W.W. Grainger, Inc.	171.38
			Air-conditioning supplies.	
		1838	George W. Allen Co., Inc.	1,211.60
			Equipment repair supplies.	
		1807	Tri-County Electrical Supply	2,432.00
			Electrical supplies.	
		1862	Columbia Industrial Hardware	247.50
			Electrical supplies.	
		1859	Clarke Industries, Inc.	94.92
			Equipment repair supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1994				
Dec.	1	1858	Unisource	1,411.20
			Cleaning supplies.	
		1805	W.W. Grainger, Inc	27.05
			Tools.	
		1829	Intermec Service Center	967.00
			Furnishings.	
		1875	Swimkare Supply Co	219.66
			Plumbing supplies.	
		1857	Precise Chemical & Equipment, Ltd	234.60
			Cleaning supplies.	
		1856	Maurice Electrical	159.70
			Electrical supplies.	
		1855	Ferguson/Lenz Supply Corp	259.20
			Plumbing supplies.	
		1854	Central Armature Works	72.64
			Elevator supplies.	
		1936	Fic Corp	189.00
			Electrical supplies.	
		2034	Maurice Electrical	1,138.50
			Electrical supplies.	
		1928	Remacs	1,297.25
			Service agreement.	
		2011	Dixon Pest Control, Inc	550.00
			Pest control services.	
		1973	Graybar Electric Co., Inc	2,384.00
			Electrical supplies.	
		1967	Tri-County Electrical Supply	2,340.00
			Electrical supplies.	
		2060	Allan Baker Co	48.50
			Safety glasses.	
		1948	City Group	2,460.75
			Cleaning supplies.	
		1941	J.M. Duer, Inc	1,103.52
			Plumbing supplies.	
		1933	Traulsen Manufacturing Co	121.51
			Air conditioning supplies.	
		2023	The Right Track	956.22
			Furniture repair supplies.	
		1968	Tedco Industries, Inc	1,217.76
			Furniture repair supplies.	
		1939	Florida Orthopedics, Inc	547.50
			Protective wear.	
		2061	Maurice Electrical	216.95
			Electrical supplies.	
		2065	D. Schwartz & Sons, Inc	369.50
			Furniture repair supplies.	
		2033	Maurice Electrical	282.40
			Electrical supplies.	
		1971	Tri-County Electrical Supply	85.00
			Electrical supplies.	
		1943	Sunshine Chemical Specialties, Inc	120.00
			Air-conditioning supplies.	
		1938	S. Freedman & Sons, Inc	2,182.50
			Cleaning supplies.	
		2067	National Laboratories	1,288.50
			Cleaning supplies.	
		2066	Branchwood Equipment Co	2,092.80
			Building supplies.	
		2014	Nylube Products Co	80.00
			Elevator supplies.	
		1787	Potomac Rubber Co	685.82
			Air-conditioning supplies.	
		1765	Spectra-Physics, Inc	1,036.00
			Carpentry supplies.	
		1766	Advanced Equipment Co., Inc	76.00
			Furnishings.	
		1767	Daycon Products Co., Inc	558.72
			Cleaning supplies.	
		1756	Dominion Electric Supply	90.00
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1994				
Dec.	1	1757	Dixie Plywood Co	5,603.20
			Carpentry supplies.	
		1758	A.C.&R. Insulation Co., Inc	1,637.07
			Air-conditioning supplies.	
		1913	Adams Elevator Equipment Co	1,236.75
			Elevator supplies.	
		1918	Capitol Compressor, Inc	338.16
			Air-conditioning supplies.	
		1915	Capitol Compressor, Inc	3,993.00
			Air-conditioning supplies.	
		1921	Read Plastics, Inc	169.68
			Building supplies.	
		2062	A.M. Leonard, Inc	484.00
			Painting supplies.	
		1922	Mizell Lumber & Hardware Co	454.00
			Hardware.	
		1911	Read Plastics, Inc	106.00
			Air-conditioning supplies.	
		1923	Mizell Lumber & Hardware Co	387.50
			Asbestos removal supplies.	
		2069	Dominion Electric Supply	779.68
			Electrical supplies.	
5		2254	Air Products & Chemicals	170.50
			Demurrage.	
8		2166	Hoover Co	173.50
			Equipment repair supplies.	
		2164	Allan Baker Co	73.90
			Safety glasses.	
		2163	Tedco Industries, Inc	810.00
			Furniture repair supplies.	
		2230	Leo B. Curry, Jr	535.36
			Cleaning supplies.	
		2134	Tribles, Inc	220.62
			Air-conditioning supplies.	
		2232	Columbia Industrial Hardware	314.00
			Electrical supplies.	
		2185	Rubbermaid Commercial Products	4,710.50
			Machinery and tools.	
		2223	Tri-County Electrical Supply	1,722.15
			Electrical supplies.	
		2121	Hoover Co	967.85
			Electrical supplies.	
		2233	Hilti, Inc	946.20
			Electrical supplies.	
		2171	National Air Products, Inc	742.00
			Air-conditioning supplies.	
		2219	G.A.L. Manufacturing Corp	1,929.93
			Elevator supplies.	
		2220	Hawkins Glass Co	765.00
			Painting supplies.	
		2170	Baltimore Stationery Co	107.87
			Subway repair supplies.	
		2155	Allan Baker Co	140.35
			Safety glasses.	
		2150	Clarke Industries Inc	400.40
			Electrical supplies.	
		2189	McCall Handling	178.76
			Vehicle repair supplies.	
		2217	Unisource	128.50
			Cleaning supplies.	
		2281	Sponge Cushion, Inc	9,360.00
			Floor coverings.	
		2282	Bentley Mills, Inc	1,248.80
			Floor coverings.	
		2276	Bentley Mills, Inc	1,248.80
			Floor coverings.	
		2331	McLeod, Watkinson and Miller	2,141.03
			1st payment for legal services performed in connection with an administrative hearing involving an employee of the Architect of the Capitol.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1994				
Dec.	8	2330	McLeod, Watkinson and Miller	1,441.37
			1st payment for legal services performed in connection with an administrative hearing involving an employee of the Architect of the Capitol.	
		2269	H.P. Kidd Oil Co	35.10
			Gasoline.	
		2269	H.P. Kidd Oil Co	147.21
			Gasoline.	
		2523	American Express Travelers Cheque	650.65
			Traveler checks.	
		2525	Richard A. Kashurba	247.75
			Travel.	
		2111	Allied Plywood Corp	1,377.00
			Carpentry supplies.	
		2343	Dominion Electric Supply	47.00
			Elevator supplies.	
		2352	Dominion Electric Supply	125.00
			Electrical supplies.	
		2353	Dominion Electric Supply	100.00
			Electrical supplies.	
		2341	Breuer/Tornado Corp	107.95
			Equipment repair supplies.	
		2356	Dominion Electric Supply	45.00
			Electrical supplies.	
		2357	Safeware, Inc	321.31
			Plumbing supplies.	
		2358	Read Plastics, Inc	104.00
			Electrical supplies.	
		2467	American Health & Safety, Inc	2,287.95
			Air-conditioning supplies.	
		2476	W. A. Charnstorm Co	1,799.75
			Furnishings.	
		2477	Lawson Products, Inc	167.30
			Electrical supplies.	
		2479	G.A.L. Manufacturing Corp	1,701.85
			Elevator supplies.	
		2474	Osram Sylvania Inc	251.50
			Electrical supplies.	
		2481	American Health & Safety, Inc	1,946.50
			Protective wear.	
		2464	Carroll Community College	145.88
			Training.	
		2485	Comdex/Fall	550.00
			Training.	
		2488	National Seminars Group	99.00
			Training.	
		2486	Keye Productivity Center	139.00
			Training.	
		2487	Keye Productivity Center	139.00
			Training.	
		2426	F P Woll & Co	892.50
			Furniture repair supplies.	
		2446	Central Sprinkler Co	566.99
			Building supplies.	
		2365	Balva Financial Corp	170.00
			Vehicle lease agreement.	
		2366	Lark Leasing, Inc	338.00
			Vehicle lease agreement.	
		2363	Hayman Business Systems	1,734.00
			Maintenance agreement.	
		2381	Columbia Industrial Hardware	147.84
			Electrical supplies.	
		2364	Balva Financial Corp	776.00
			Vehicle lease agreement.	
		2405	Capitol Paint Center, Inc.	268.80
			Painting supplies.	
		2409	Columbia Industrial Hardware	223.74
			Plumbing supplies.	
		2410	James Warring	425.00
			Asbestos removal supplies.	
		2411	Tyler Elevator Products, Inc.	94.00
			Elevator supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1994				
Dec.	8	2412	Lawson Products, Inc	106.60
			Electrical supplies.	
		2630	Northwest Airlines, Inc.	309.00
			Travel.	
		2632	Watkins Motor Lines, Inc	62.01
			Freight.	
	21	2887	Watkins Motor Lines, Inc	62.01
			Freight.	
		2545	Drew Chemical	30.73
			Maintenance agreement.	
		2585	Maurice Electrical	156.00
			Electrical supplies.	
		2584	Jensen Manufacturing Co, Inc	1,080.00
			Carpentry supplies.	
		2592	Maurice Electrical	569.28
			Lighting supplies.	
		2583	Tedco Industries, Inc	600.00
			Furniture repair supplies.	
		2582	Maurice Electrical	894.00
			Lighting supplies.	
		2562	Maurice Electrical	1,482.00
			Electrical supplies.	
		2595	The Washington Post	144.30
			Employment advertising.	
		2620	CT Distributors	116.80
			Equipment repair supplies.	
		2580	Maurice Electrical	1,072.26
			Electrical supplies.	
		2581	Nilfisk of America, Inc	1,479.12
			Asbestos removal supplies.	
		2621	Hawkins Glass Co	400.00
			Building supplies.	
		2701	Graybar Electric Co., Inc	1,008.20
			Electrical supplies.	
		2807	Coastline, Ltd	1,284.30
			Plumbing supplies.	
		2830	Dixon Pest Control, Inc	550.00
			Pest control services.	
		2833	Ferguson/Lenz Supply Corp	2,485.96
			Plumbing supplies.	
		2782	Cisco Supply Corp	970.00
			Carpentry supplies.	
		2856	Kraft Food Service	2,252.80
			Paper supplies.	
		2780	Graybar Electric Co., Inc	1,000.00
			Electrical supplies.	
		2851	Graybar Electric Co., Inc	976.80
			Electrical supplies.	
		2837	Ferguson/Lenz Supply Corp	582.34
			Plumbing supplies.	
		2778	MI-T-M Corp.	1,879.46
			Tools & machinery.	
		2816	Atlantic Electric Supply Corp	1,700.00
			Electrical supplies.	
		2818	Commercial Lighting of Virginia	1,584.00
			Lighting supplies.	
		2840	Kraft Food Service	2,486.42
			Paper supplies.	
		2805	Case Parts Co.	50.57
			Air-conditioning supplies.	
		2804	Swinkare Supply Co	152.75
			Plumbing supplies.	
		2710	McCormick Paints	281.52
			Painting supplies.	
		2738	Lanworks, Inc	400.00
			Network service agreement.	
		2753	Osram Sylvania, Inc	306.00
			Lighting supplies.	
		2704	American Health & Safety, Inc	1,437.12
			Cleaning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1994				
Dec.	21	2717	Spanjer Brothers, Inc.	7,413.13
			New signs.	
		2711	McCormick Paints	1,599.00
			Painting supplies.	
		2677	Adams/Burch Inc.	426.60
			Paper supplies.	
		2713	The Right Track	86.00
			Furniture repair supplies.	
		2681	Osram Sylvania, Inc.	1,235.52
			Lighting supplies.	
		2762	Intermec Service Center	98.00
			Furnishings.	
		2687	Clarke Industries, Inc.	80.76
			Equipment repair supplies.	
		2679	Florida Orthopedics, Inc.	262.80
			Electrical supplies.	
		2706	Bakery Equipment Service	1,487.50
			Equipment repair supplies.	
		2891	Sergeant at Arms	1,018.87
			Telephone service.	
		2892	Keeper of Stationery	295.43
			Office supplies.	
		2539	John Duer & Sons, Inc.	2,425.60
			Furniture repair supplies.	
		2542	Daubers, Inc.	138.00
			Equipment repair supplies.	
		2538	Read Plastics, Inc.	2,443.28
			Carpentry supplies.	
		2669	Mizell Lumber & Hardware Co.	1,684.28
			Carpentry supplies.	
		2864	Overhead Door Co. of N. Washington	166.85
			Elevator supplies.	
	27	2970	Robert Martin	288.90
			Travel.	
	28	2983	Washington Metropolitan Transit Authority	2,085.00
			3d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate restaurant.	
	31	3169	General Services Administration	1,511.00
			Office furnishings.	
		3491	General Services Administration	5,197.65
			Office furnishings.	
1995				
Jan.	3	3021	Premier Fastener Co.	339.90
			Furniture parts.	
		3020	Premier Fastener Co.	943.80
			Carpentry supplies.	
		3016	Premier Fastener Co.	447.30
			Plumbing supplies.	
		3019	Johnson Plastics	236.85
			Shop supplies.	
		3018	American Health & Safety, Inc.	90.00
			Protective wear.	
		3017	Florida Orthopedics, Inc.	985.50
			Protective wear.	
		3014	Southern Utilities	215.02
			Plumbing supplies.	
		3005	Follett Corp.	54.00
			Equipment parts.	
		3004	Rubbermaid Commercial Products	6,652.85
			Bushel truck.	
		3006	Snap-on Tools Corp.	1,202.83
			Plumbing supplies.	
		2915	Remacs	1,297.25
			Service agreement.	
		3027	Allan Baker Co.	40.90
			Safety glasses.	
		3026	BWI Insulation Supply, Inc.	894.40
			Building supplies.	
		2947	Tri-County Electrical Supply	15.70
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Jan.	3	2948	Air Products & Chemical	179.60
			Cylinder refills.	
		3025	W.A. Charnstorm Co	1,799.75
			Furniture.	
		2949	Air Products & Chemical	136.48
			Cylinder refills.	
		2923	Lawson Products, Inc.	873.89
			Electrical supplies.	
		2951	Air Products & Chemical	19.13
			Electrical supplies.	
		2952	Kraft Food Service	1,539.49
			Paper supplies.	
		3023	FLA Orthopedics, Inc.	547.50
			Protective wear.	
		3081	Osram Sylvania Inc.	864.00
			Lighting fixtures.	
		3046	Tri-Federal Plumbing	402.24
			Plumbing supplies.	
		3094	Tri-County Electrical Supply	222.06
			Electrical supplies.	
		3051	Tri-County Electrical Supply	2,866.80
			Electrical supplies.	
		3100	Bradco Supply Corp.	10,001.60
			Building supplies.	
		3104	Unisource	1,886.60
			Cleaning supplies.	
		3103	Rubbermaid Commercial Products	1,569.00
			Cleaning supplies.	
		3106	S.C. Johnson & Son, Inc.	1,083.75
			Cleaning supplies.	
		3060	Keye Productivity Center	145.00
			Training.	
		3061	Keye Productivity Center	145.00
			Training.	
		2998	Commercial Plastics & Supply	19,965.00
			Furniture.	
		3000	Senco Air Equipment	94.00
			Air-conditioning supplies.	
		2999	Besway Systems, Inc.	1,560.00
			Paint supplies.	
		2997	Dettra Flag Co	1,737.46
			Flags.	
		3022	Dryden Oil Co., Inc.	129.55
			Elevator parts.	
		3077	John Duer & Sons, Inc.	1,773.40
			Furniture repairs.	
		3085	Safeware, Inc.	1,275.84
			Protective wear.	
	4	3196	Air Products & Chemicals	1,032.50
			Demurrage.	
		3084	Bergmanns, Inc.	8,521.26
			Laundry service.	
	5	3268	McLeod, Watkinson & Miller	7,293.45
			2d payment for legal services performed in connection with an administrative hearing involving a former employee of the Architect of the Capitol.	
	10	3036	Triple "S" Termite & Pest Control, Inc.	570.00
			2d payment for providing pest control and extermination services in the Senate Office Buildings for fiscal year 1995.	
	11	3153	W.D. Campbell Co	8,865.00
			Furnishings.	
		3157	John Duer & Sons, Inc.	2,393.16
			Furniture repair supplies.	
		3151	John Duer & Sons, Inc.	401.76
			Furniture repair supplies.	
		3272	Dominion Electric Supply	1,352.00
			Electrical supplies.	
		3206	Read Plastics, Inc.	923.50
			Subway repair supplies.	
		3205	Daycon Products Co., Inc.	2,235.25
			Cleaning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Jan. 11	3208	Read Plastics, Inc	156.00
		Furniture repair supplies.	
	3134	Calico Industries	1,450.00
		Cleaning supplies.	
	3137	Wisner Electric Co., Inc	1,150.00
		Elevator supplies.	
	3138	Wolfe Machinery Co	650.00
		Building supplies.	
	3285	Earl Beck Welding Supply	84.00
		Welding supplies.	
	3113	Federal Armored Express	1,030.54
		Security Maintenance.	
	3122	All Seasons Uniforms & Textile	1,438.24
		Linens.	
	3141	Swimkare Supply Co	39.60
		Plumbing supplies.	
	3149	Dominion Restoration, Inc	935.50
		Cleaning supplies.	
	3115	Carapace Corp	44.16
		Floor coverings.	
	3118	Duron Paints & Wallcoverings	1,895.00
		Painting supplies.	
	3119	H.M. Sweeny Co	49.70
		Air-conditioning supplies.	
	3120	Rotanium Products Co	401.10
		Furniture repair supplies.	
	3145	Keye Productivity Center	145.00
		Training.	
	3144	National Seminars Group	99.00
		Training.	
	3278	Balva Financial Corp	170.00
		Vehicle lease agreement.	
	3216	Lark Leasing, Inc	338.00
		Vehicle lease agreement.	
	3238	Maurice Electrical	121.10
		Electrical supplies.	
	3293	GF Office Furniture, Ltd	8,102.50
		Furnishings.	
	3228	Maurice Electrical	102.50
		Electrical supplies.	
	3235	DMR Associates, Inc	506.00
		Air-conditioning supplies.	
	3222	Maurice Electrical	120.30
		Electrical supplies.	
	3240	Elsro, Inc	136.20
		Cleaning supplies.	
	3246	Adams Elevator	154.39
		Elevator supplies.	
	3281	Rotanium Products Co	1,274.10
		Carpentry supplies.	
	3241	Hado Machinery	1,620.00
		Building supplies.	
	3227	McCormick Paints	388.50
		Painting supplies.	
	3476	Bergmanns, Inc	4,772.26
		Laundry service.	
12	3382	Posner Industries	2,091.60
		Air-conditioning supplies.	
	3370	Posner Industries	1,394.40
		Plumbing supplies.	
	3371	Hilti, Inc	642.00
		Power tools.	
	3407	Air Products & Chemical	19.05
		Cylinder refills.	
	3401	Construction Casting Co	799.00
		Building supplies.	
	3374	Allstate Office Products, Inc	405.00
		Electrical supplies.	
	3399	Unisource	718.50
		Office supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Jan. 12	3369	Hynes & Waller, Inc	86.46	
		Plumbing supplies.		
	3481	McCall Handling	274.58	
		Maintenance services.		
	3480	Lanworks, Inc	1,040.00	
		Network service agreement.		
	3453	Hayman Business Systems	1,734.00	
		Maintenance agreement.		
	3460	Rochester Midland	1,440.00	
		Toiletries.		
	3456	Leo B. Curry, Jr	349.50	
		Cleaning supplies.		
	3465	Maurice Electrical	2,275.00	
		Electrical supplies.		
	3490	Baltimore Stationery Co	21,914.50	
		Furnishings.		
	3472	Rust Scaffold Services	7,018.00	
		Building supplies.		
	3489	Clark Security Products	1,849.60	
		Carpentry supplies.		
	3462	Earlbeck Corp	2,280.00	
		Subway repair supplies.		
	3474	Lawson Products, Inc	568.70	
		Electrical supplies.		
	3463	Earlbeck Corp	575.00	
		Subway repair supplies.		
	3486	McCormick Prints	433.50	
		Painting supplies.		
	3457	Salva Financial Corp	726.27	
		Vehicle property taxes.		
	3485	Columbia Industrial Hardware	191.52	
		Building supplies.		
	3475	Premier Fastener Co	1,436.05	
		Subway repair supplies.		
	3420	H.P. Kidd Oil Co	54.80	
		Gasoline.		
	3420	H.P. Kidd Oil Co	149.54	
		Gasoline.		
	3507	Keeper of Stationery	260.44	
		Office supplies.		
	3506	Sergeant at Arms	37.41	
		Telephone service.		
	3511	McLeod, Watkinson & Miller	6,356.55	
		2d payment for legal services performed in connection with an administrative hearing involving an employee of the Architect of the Capitol.		
17	3493	Century Elevator, Inc	6,426.00	
		1st payment for elevator maintenance in the U.S. Senate Office Buildings for the Architect of the Capitol.		
	3416	Language at Work, Inc	4,585.00	
		Training.		
18	3598	Keeper of Stationery	1,664.80	
		Office supplies.		
	3705	Cashdan & Golden	37,593.67	
		1st payment for legal services in connection with a case before the Office of Senate Fair Employment Practices involving an employee of the Architect of the Capitol.		
19	3557	Architect of the Capitol	8.00	
		Petty cash.		
20	3411	Remco Business Systems, Inc. of Washington	625.00	
		Service agreement.		
	3388	John Duer & Sons, Inc	2,412.50	
		Furniture repair supplies.		
	3451	Dominion Electric Supply	1,175.00	
		Electrical supplies.		
	3447	Dominion Electric Supply	2,000.00	
		Electrical supplies.		
	3479	Mizell Lumber & Hardware Co	84.00	
		Building supplies.		
	3448	Dominion Electric Supply	102.30	
		Electrical supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Jan. 20	3523	Hobart Corp	247.40	
		Building supplies.		
	3558	John Duer & Sons, Inc	2,141.55	
		Furniture repair supplies.		
	3522	Ecolab Center	4,111.85	
		Cleaning supplies.		
	3605	MS Electronics, Inc	165.01	
		Elevator supplies.		
	3604	John Duer & Sons, Inc	1,865.10	
		Furniture repair supplies.		
	3608	Dominion Electric Supply	282.00	
		Electrical supplies.		
	3625	Ibex Industries, Inc	263.30	
		Roofing supplies.		
	3622	Allen-Mitchell & Co	351.00	
		Elevator supplies.		
	3621	Potomac Industrial Truck, Inc	70.00	
		Equipment delivery charges.		
	3326	American Bearing & Power	7,102.00	
		Painting supplies.		
23	3539	Kalijarvi & Chuzi, PC	2,500.00	
		Investigative services.		
	3544	AMA Analytical Services, Inc	75.00	
		Asbestos removal supplies.		
	3531	Federal Armored Express	643.27	
		Security maintenance.		
	3545	ZEP Manufacturing Co	1,480.00	
		Cleaning supplies.		
	3554	Inter Metro Industries	205.50	
		Security supplies.		
	3536	Kraft Food Service	1,675.02	
		Paper supplies.		
	3615	Drew Chemical	30.73	
		Maintenance agreement.		
	3677	Unisource	2,422.50	
		Cleaning supplies.		
	3684	Unisource	595.20	
		Snow removal supplies.		
	3679	Hawkins Glass Co	6,600.00	
		Furnishings.		
	3676	Unisource	1,345.00	
		Cleaning supplies.		
	3696	Central Armature Works	3,465.00	
		Subway repair supplies.		
	3639	Maurice Electrical	886.40	
		Electrical supplies.		
	3631	Philips Lighting Co	870.00	
		Lighting supplies.		
	3628	Lab Safety Supply	494.25	
		Elevator supplies.		
	3664	G.A.L. Manufacturing Corp	278.40	
		Elevator supplies.		
	3674	Lerch Elevator Supply Co	849.85	
		Elevator supplies.		
	3638	Environmental Waste Services	2,450.00	
		Asbestos removal supplies.		
	3689	Adams/Burch, Inc	1,962.00	
		Cleaning supplies.		
	3672	Rotanium Products Co	176.45	
		Subway repair supplies.		
	3671	American Health & Safety, Inc	199.50	
		Cleaning supplies.		
	3670	Duro-Test Lighting	2,238.00	
		Lighting supplies.		
	3669	Sherwin-Williams	1,875.00	
		Painting supplies.		
	3634	Ametex Contract Fabrics	367.59	
		Furniture repair supplies.		
	3662	McMaster-Carr Supply Co	797.76	
		Painting supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Jan. 23	3691	Adams/Burch, Inc	1,192.50
		Paper supplies.	
	3624	Columbia Industrial Hardware	21.00
		Hardware.	
	3661	All Seasons Uniforms & Textile	2,019.65
		Linens.	
	3620	Swimkare Supply Co	370.44
		Plumbing supplies.	
	3635	City Supply	2,460.75
		Cleaning supplies.	
24	3870	Sergeant at Arms	44.79
		Telephone service.	
25	3755	Triple "S" Termite & Pest Control, Inc	395.00
		3d payment for providing pest control and extermination services in the Senate Office Buildings for fiscal year 1995.	
27	3747	Philips Lighting Co	1,290.00
		Electrical supplies.	
	3761	Edward Alden Lighting	9,875.00
		Furnishings.	
	3751	Alban Tractor Co. Inc	3,932.32
		Equipment repair supplies.	
	3723	Cisco Supply Corp	81.40
		Building supplies.	
	3746	Philips Lighting Co	1,290.00
		Lighting supplies.	
	3725	Bentley Mills, Inc	1,456.88
		Floor coverings.	
	3734	Ross Kent Supply, Inc	880.90
		Plumbing supplies.	
	3763	Precision Doors & Hardware	413.00
		Carpentry supplies.	
	3736	Payne Fabrics, Inc	180.05
		Furniture repair supplies.	
	3731	Leo B. Curry, Jr	401.60
		Cleaning supplies.	
	3727	Hexagon Electric Co	120.04
		Building supplies.	
	3733	City Group, Inc	414.00
		Cleaning supplies.	
	3729	Precise Chemical & Equip, Ltd	1,881.00
		Cleaning supplies.	
	3735	Central Sprinkler Co	34.72
		Electrical supplies.	
	3737	Duron Paints & Wallcoverings	486.08
		Painting supplies.	
	3728	McMaster-Carr Supply Co	292.00
		Carpentry supplies.	
	3804	American Carbon Industries	1,154.15
		Elevator supplies.	
	3785	ATS, Inc	1,924.25
		Plumbing supplies.	
	3849	Dixon Pest Control, Inc	550.00
		Pest control services.	
	3828	Tri-County Electrical Supply	1,098.80
		Electrical supplies.	
	3837	Baltimore Stationery Co	4,550.00
		Furnishings.	
	3830	Acme Paper & Supply	459.50
		Paper supplies.	
	3949	Allan Baker Co	275.10
		Safety glasses.	
	3928	Morris Tile Distributors, Inc	1,339.60
		Floor coverings.	
	3842	Capitol Building Supply	1,384.95
		Carpentry supplies.	
	3815	J&G Products	127.25
		Plumbing supplies.	
	3826	City Group	47.80
		Cleaning supplies.	
	3899	Acme Paper & Supply	2,204.80
		Paper supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Jan.	27	3823	Tri-County Electrical Supply	1,564.59
			Electrical supplies.	
		3845	Kraft Food Service	2,465.83
			Paper supplies.	
		3839	Cisco Supply Corp	152.16
			Building supplies.	
		3919	W.W. Grainger, Inc	171.80
			Equipment repair supplies.	
		3847	Kraft Food Service	2,493.90
			Paper supplies.	
		3843	McCall Handling	434.10
			Building supplies.	
		3841	Maurice Electrical	717.60
			Electrical supplies.	
		3900	Acme Paper & Supply	2,191.46
			Paper supplies.	
		3816	Unisource	2,424.60
			Cleaning supplies.	
		3895	Acme Paper & Supply	2,960.76
			Paper supplies.	
		3846	Kraft Food Service	2,176.59
			Paper supplies.	
		3893	Control Products USA	2,996.50
			Building supplies.	
		3717	Daycon Products Co., Inc	267.66
			Toiletries.	
		3718	Atlantic Electric Supply Corp	70.00
			Electrical supplies.	
		3719	A.C. & R. Insulation Co., Inc	361.32
			Air-conditioning supplies.	
		3817	John Duer & Sons, Inc	2,392.20
			Furniture repair supplies.	
		3881	Daycon Products Co., Inc	1,745.00
			Cleaning supplies.	
		3809	Ibex Industries, Inc	318.60
			Roofing supplies.	
		3811	Safeware, Inc	108.84
			Air-conditioning supplies.	
		3812	Daycon Products Co., Inc	117.64
			Cleaning supplies.	
		359	Salle C. Uberuaga	410.00
			Tort claim.	
		4010	Washington Metropolitan Transit Authority	1,959.90
			4th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	31	4182	General Services Administration	62,121.11
			Office furniture.	
		4184	General Services Administration	3,383,092.00
			Second quarter rent, fiscal year 1995.	
Feb.	2	3995	S. Freedman & Sons, Inc	13,380.00
			1st payment to procure toilet tissue for various buildings for the Architect of the Capitol.	
		4203	Sergeant at Arms	1,308.98
			Telephone service.	
	7	4091	Aireco Supply, Inc	53.47
			Air-conditioning supplies.	
		4077	Carapace Corp	45.00
			Carpentry supplies.	
		4079	Maurice Electrical	29.20
			Electrical supplies.	
		4078	Control Products USA	1,908.30
			Air-conditioning supplies.	
		3985	Aireco Supply, Inc	411.60
			Air-conditioning supplies.	
		4080	Leo B. Curry, Jr	268.82
			Cleaning supplies.	
		4093	Metropolitan Safety, Inc	1,428.48
			Air-conditioning supplies.	
		4081	Alvey Washing Equipment	64.00
			Plumbing supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Feb.	7	4040	S.C. Johnson & Son, Inc	937.50
			Cleaning supplies.	
		4064	Southern Utilities	115.70
			Air-conditioning supplies.	
		4155	Light Fantastic	252.00
			Electrical supplies.	
		4022	McCormick Paints	1,874.30
			Painting supplies.	
		4082	George W. Allen Co, Inc	342.00
			Office supplies	
		4084	Windsor Industries, Inc	858.53
			Equipment repair supplies.	
		4042	Applied Controls & Entertainment Systems, Inc	545.00
			Electrical supplies.	
		4023	McCormick Paints	885.00
			Painting supplies	
		4019	Acme Paper & Supply	2,995.90
			Paper supplies.	
		4033	Leo B. Curry, Jr	273.12
			Cleaning supplies.	
		4085	Johnson Controls	241.40
			Air-conditioning supplies.	
		4069	Best Plumbing Specialties, Inc	734.07
			Plumbing supplies.	
		4086	Rotanium Products Co	389.85
			Plumbing supplies.	
		4087	Maurice Electrical	779.40
			Electrical supplies.	
		3987	Burlington Industries, Inc	35,376.80
			Floor coverings.	
		4088	Maurice Electrical	1,667.31
			Electrical supplies.	
		4044	Acme Paper & Supply	1,243.31
			Paper supplies.	
		4089	Lab Safety Supply	1,125.40
			Painting supplies.	
		4240	Rubbermaid Commercial Products	294.72
			Cleaning supplies.	
		4028	Marine Air Supply Co, Inc	458.16
			Building supplies.	
		4072	Phillips Lighting Co	405.00
			Lighting supplies.	
		4213	McCormick Paints	432.00
			Painting supplies.	
		4211	McCormick Paints	1,060.00
			Painting supplies.	
		4148	Cavert Wire Co., Inc	1,893.50
			Building supplies.	
		4160	Lyon, Conklin & Co., Inc	881.80
			Building supplies.	
		4158	Southern Utilities	392.74
			Plumbing supplies.	
		5228	Stroheim & Romann, Inc	478.10
			Furniture repair supplies.	
		4166	Acme Paper & Supply	1,771.90
			Paper supplies.	
		4123	Dominion Electric Supply	307.00
			Electrical supplies.	
		4062	Overhead Door Co. of North Washington	450.20
			Elevator supplies.	
		4063	Read Plastics, Inc	1,153.00
			Painting supplies.	
		4057	Read Plastics, Inc	117.50
			Carpentry supplies.	
		4058	Potomac Rubber Co	232.00
			Electrical supplies.	
		4059	Potomac Rubber Co	814.64
			Air-conditioning supplies.	
		3962	American Bearing & Power	1,394.79
			Elevator supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Feb.	7	4061	Breuer/Tornado Corp	274.59
			Equipment repair supplies.	
		4157	John Duer & Sons, Inc	819.00
			Furnishings.	
		4153	John Duer & Sons, Inc	2,475.00
			Furnishings.	
		4379	Air Products & Chemicals	170.50
			Demurrage.	
		4278	CF Motorfreight	71.85
			Transportation of things.	
	9	4270	H.P. Kidd Oil Co	19.04
			Gasoline.	
		4270	H.P. Kidd Oil Co	213.76
			Gasoline.	
	10	4359	H.M. Sweeny Co	118.48
			Air-conditioning supplies.	
		4370	Kraft Food Service	2,308.50
			Paper supplies.	
		4356	Precision Doors & Hardware	1,393.00
			Building supplies.	
		4347	Unisource	400.00
			Shop supplies.	
		4256	Silver Hill Concrete	422.00
			Building supplies.	
		4350	Kraft Food Service	2,171.07
			Paper supplies.	
		4245	General Eastern Instruments	2,895.00
			Building supplies.	
		4254	Tomkins Industries, Inc	917.00
			Building supplies.	
		4361	Bay Hydronics, Inc	40.50
			Air-conditioning supplies.	
		4360	Leo B. Curry, Jr	59.40
			Hardware.	
		4255	Diamond Tool Co	177.00
			Building supplies.	
		4323	Lyon, Conklin & Co., Inc	545.00
			Sheetmetal supplies.	
		4319	Armstrong Filtration	1,470.29
			Air-conditioning supplies.	
		4318	Armstrong Filtration	1,470.29
			Air-conditioning supplies.	
		4316	Transwall Corp	1,435.00
			Building supplies.	
		4304	Maryland Clock Co	319.50
			Electrical supplies.	
		4368	Wisner Electric Co., Inc	1,850.00
			Elevator supplies.	
		4269	Balva Financial Corp	776.00
			Vehicle lease agreement.	
		4294	Balva Financial Corp	170.00
			Vehicle lease agreement.	
		4500	New Penn Motor Express, Inc	40.90
			Transportation of things.	
		4501	New Penn Motor Express, Inc	107.19
			Transportation of things.	
		4486	McLeod, Watkinson & Miller	7,076.01
			3d payment for legal services performed in connection with an administrative hearing involving an employee of the Architect of the Capitol.	
		4492	Sergeant at Arms	37.89
			Telephone service.	
	13	4474	McMaster-Carr Supply Co	197.45
			Carpentry supplies.	
		4458	Osram Sylvania, Inc	350.00
			Lighting supplies.	
		4518	Intec Controls, Inc	5,144.09
			Equipment repair supplies.	
		4470	McCormick Paints	1,100.00
			Painting supplies.	
		4463	McCormick Paints	1,060.00
			Painting supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Feb. 13	4450	McCormick Paints	200.00
		Painting supplies.	
	4456	Capitol Paint Center, Inc.	217.68
		Painting supplies.	
	4468	Columbia Industrial Hardware	675.96
		Hardware.	
	4455	Wonders Building Supplies	448.50
		Building supplies.	
	4421	Amerex Corp.	700.05
		Electrical supplies.	
	4569	Air Products & Chemical	103.80
		Cylinder refills.	
	4560	Tedco Industries, Inc.	295.80
		Furniture repair supplies.	
	4430	Powerlift Corp.	530.60
		Equipment repair supplies.	
	4420	Wonders Building Supplies	462.00
		Masonry supplies.	
	4418	Wonders Building Supplies	1,523.00
		Masonry supplies.	
	4399	Draft Systems Maintenance	376.25
		Equipment repair supplies.	
	4533	Gill Marketing	4,089.18
		Equipment repair supplies.	
	4415	Capitol Paint Center, Inc.	204.96
		Painting supplies.	
	4429	Becton Dickinson & Co.	1,126.40
		Cleaning supplies.	
	4516	Alban Tractor Co., Inc.	126.92
		Freight charges.	
	4482	Hayman Business Systems	1,734.00
		Maintenance agreement.	
	4481	Dixon Pest Control, Inc.	550.00
		Pest control services.	
	4479	Lanworks, Inc.	400.00
		Network service agreement.	
	4478	Lark Leasing, Inc.	338.00
		Vehicle lease agreement.	
	4484	McCall Handling	304.50
		Service agreement.	
	4506	Potomac Rubber Co.	373.12
		Hardware.	
	4407	Dixie Plywood Co.	1,604.00
		Lumber.	
	4505	Safeware, Inc.	423.30
		Electrical supplies.	
	4504	General Electric Lighting	1,512.00
		Lighting supplies.	
	4540	MS Electronics, Inc.	1,694.96
		Elevator supplies.	
	4408	MS Electronics, Inc.	269.20
		Elevator supplies.	
	4292	Mizell Lumber & Hardware Co.	1,384.00
		Building supplies.	
	4291	Mizell Lumber & Hardware Co.	773.75
		Lumber.	
14	4586	Keeper of Stationery	199.72
		Office supplies.	
15	4380	Antietam Paper Co., Inc.	9,760.00
		1st payment to procure C-fold paper towels for various buildings for the Architect of the Capitol.	
27	4663	Potomac Industrial Trucks, Inc.	153.56
		Equipment repair supplies.	
	4710	Taylor Security & Lock Co.	670.80
		Building supplies.	
	4649	Mizell Lumber & Hardware Co.	749.69
		Building supplies.	
	4651	Daubers, Inc.	207.00
		Equipment repair supplies.	
	4661	Read Plastics, Inc.	631.22
		Subway repair supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Feb. 27	4653	Miles Glass Co	38.60
		Tools.	
	4590	Capital Air Filter Corp	2,446.32
		Air conditioning.	
	4593	Potomac Industrial Trucks, Inc	415.00
		Automotive supplies and labor.	
	4787	John Duer & Sons, Inc	132.00
		Carpentry supplies.	
	4793	Daycon Products Co., Inc	1,430.94
		Cleaning supplies.	
	4791	Leet-Melbrook, Inc	43.00
		Drawings and blueprints.	
	4789	A.C. & R. Insulation Co., Inc	319.68
		Air Conditioning.	
	4794	Miles Glass Co	519.60
		Hardware.	
	4666	Potomac Industrial Trucks, Inc	75.00
		Training.	
	4665	Potomac Industrial Trucks, Inc	75.00
		Training.	
	4667	Potomac Industrial Trucks, Inc	75.00
		Training.	
	4669	Potomac Industrial Trucks, Inc	75.00
		Training.	
	4670	Potomac Industrial Trucks, Inc	75.00
		Training.	
	4673	Potomac Industrial Trucks, Inc	75.00
		Training.	
	4671	Potomac Industrial Trucks, Inc	75.00
		Training.	
	4668	Potomac Industrial Trucks, Inc	75.00
		Training.	
	4672	Potomac Industrial Trucks, Inc	75.00
		Training.	
	4678	Potomac Industrial Trucks, Inc	75.00
		Training.	
	4676	Potomac Industrial Trucks, Inc	75.00
		Training.	
	4675	Potomac Industrial Trucks, Inc	75.00
		Training.	
	4679	Potomac Industrial Trucks, Inc	75.00
		Training.	
	4674	Potomac Industrial Trucks, Inc	75.00
		Training.	
	4662	Potomac Rubber Co	197.94
		Air-conditioning supplies.	
	4656	A.C. & R. Insulation Co., Inc	643.92
		Air-conditioning supplies.	
	4648	Adams Elevator Equipment Co	869.39
		Elevator supplies.	
	4658	Taylor Security & Lock Co	650.00
		Carpentry supplies.	
	4657	Safeware, Inc	2,135.64
		Asbestos removal supplies.	
	4825	Becton Dickinson & Co	1,689.60
		Cleaning supplies.	
	4819	Posner Industries	447.00
		Building supplies.	
	4818	Follett Corp	22.21
		Air-conditioning supplies.	
	4829	Acme Paper & Supply	2,409.86
		Paper supplies.	
	4823	All Seasons Uniforms & Textile	1,561.24
		Linens and uniforms.	
	4822	L. Fishman & Son, Inc	95.40
		Building supplies.	
	4813	Flaghouse, Inc	76.05
		Shop supplies.	
	4811	Southeastern Brush Co	171.21
		Building supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Feb. 27	4804	Diamond Tool Co	796.85
		Building supplies.	
	4808	Kenseal Construction	2,402.40
		Building supplies.	
	4820	Maurice Electrical	510.21
		Electrical supplies.	
	4797	Federal Armored Express	740.77
		Security maintenance.	
	4725	CA Briggs Co	27.58
		Plumbing supplies.	
	4739	Clark Security Products	112.50
		Plumbing supplies.	
	4701	Swimkare Supply Co	51.20
		Plumbing supplies.	
	4733	City Supply	570.24
		Cleaning supplies.	
	4703	AMA Analytical Services, Inc.	600.00
		Air sampling and analysis.	
	4736	Wharton Supply, Inc. of Virginia	377.05
		Building supplies.	
	4751	Adams/Burch, Inc.	777.00
		Equipment repair supplies.	
	4755	Commercial Lighting of Virginia	412.80
		Lighting supplies.	
	4705	Stroheim & Romann, Inc.	909.04
		Furniture repair supplies.	
	4745	Crusader Manufacturing, Inc.	181.50
		Building supplies.	
	4695	Ametex Contract Fabrics	288.38
		Furniture repair supplies.	
	4711	The Right Track	201.01
		Furniture repair supplies.	
	4721	Kleer Flo Co	227.38
		Air-conditioning supplies.	
	4728	Snap-on Tools Corp.	71.64
		Building supplies.	
	4748	Metropolitan Rolling Door, Inc.	1,474.55
		Building supplies.	
	4712	Simplex Time Recorder Co	432.60
		Office supplies.	
	4731	Natural Basic Enterprises	996.42
		Cleaning supplies.	
	4720	Precision Doors & Hardware	858.00
		Carpentry supplies.	
	4734	S.C. Johnson & Son, Inc.	1,183.20
		Cleaning supplies.	
	4752	Gill Marketing	1,519.75
		Building supplies.	
	4750	Lanworks, Inc.	1,095.00
		Equipment repair supplies.	
	4719	BT Ginns Business Interiors	21,760.00
		Furnishings.	
	4718	Seton Name Plate Co	477.75
		Cleaning supplies.	
	4723	Fic Corp	117.00
		Electrical supplies.	
	4680	Drew Chemical	30.73
		Maintenance agreement.	
	4597	Atlantic Concrete Products	225.00
		Building supplies.	
	4614	Columbia Industrial Hardware	67.60
		Furnishings.	
	4612	Elsro, Inc.	408.60
		Cleaning supplies.	
	4599	Franklin Products	8,469.34
		Equipment repair supplies.	
	4643	Bray and Scarff	429.00
		Subway repair supplies.	
	4629	Maurice Electrical	1,164.76
		Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Feb.	27	4911	Washington Metropolitan Transit Authority	2,064.00
			5th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	28	5065	General Services Administration	646.56
			Paint supplies.	
		5062	General Services Administration	64,946.36
			Furniture.	
		5063	General Services Administration	4,290.70
			Furniture.	
		5064	General Services Administration	1,809.24
			Furniture.	
Mar.	1	4996	McLeod, Watkinson and Miller	34,345.54
			3d payment for legal services performed in connection with an administrative hearing involving a former employee of the Architect of the Capitol.	
		4997	McLeod, Watkinson and Miller	6,666.25
			1st payment for services in connection with complaints before the Office of Senate Fair Employment Practices involving charges of discrimination by six employees against the Architect of the Capitol.	
		4999	Cashdan and Golden	6,342.13
			2d (final) payment for legal services in connection with a case before the Office of Senate Fair Employment Practices involving an employee of the Architect of the Capitol.	
		4998	Cashan and Golden	13,706.06
			1st payment for services in connection with a case before the administrative board appointed by the Office of Senate Fair Employment practices involving employees of the Architect of the Capitol.	
		4768	Triple "S" Termite and Pest Control, Inc.	395.00
			4th payment for providing pest control and extermination services in the Senate Office Building for fiscal year 1995.	
		4831	Kahn Paper Co., Inc.	4,757.34
			1st payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1995.	
		5005	Air Products and Chemicals	170.50
			Demurrage.	
	3	5041	Kelly P. George	3,000.00
			Claim settlement.	
	7	5181	Keeper of Stationery	712.86
			Office supplies.	
		5180	Sergeant at Arms	1,041.67
			Telephone service.	
		4900	Newark Electronics	95.55
			Electrical supplies.	
		4901	Clarke Industries, Inc.	612.56
			Equipment repair supplies.	
		4891	Leo B. Curry, Jr.	1,060.75
			Cleaning supplies.	
		4903	Pioneer Electric Supply	2,388.00
			Electrical supplies.	
		4895	Gilford Wallcoverings, Inc.	203.50
			Building supplies.	
		4861	Adams/Burch, Inc.	2,495.00
			Cleaning supplies.	
		4907	Leslie Controls, Inc.	2,462.33
			Plumbing supplies.	
		4864	Kahn Paper Co.	1,404.00
			Paper supplies.	
		4893	Roberts Co. of D.C., Inc.	185.20
			Equipment repair supplies.	
		4896	Maurice Electrical	834.90
			Electrical supplies.	
		4972	Columbia Industrial Hardware	129.12
			Tools.	
		4985	GE Lighting, General Electric Co.	1,308.00
			Lighting supplies.	
		4968	Adams/Burch, Inc.	216.80
			Equipment repair supplies.	
		4971	Columbia Industrial Hardware	488.40
			Air-conditioning supplies.	
		4939	Unisource	827.75
			Cleaning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Mar.	7	4979	Capitol City Supply	728.90
			Building supplies.	
		4992	Bentley Mills, Inc.	1,248.80
			Floor coverings.	
		5019	Yankee Concepts, Inc.	213.77
			Office supplies.	
		4934	Time Motion Tools	2,022.85
			Elevator supplies.	
		4959	Frymaster Corp.	6,204.00
			Equipment repair supplies.	
		4870	Hayman Business Systems	1,839.00
			Equipment repair supplies.	
		4892	McCall Handling	177.32
			Building supplies.	
		4894	Posner Industries	98.50
			Tools.	
		4898	Southern Utilities	475.00
			Air-conditioning supplies.	
	10	4925	Potomac Industrial Trucks, Inc.	998.00
			Equipment repair supplies.	
		5221	Contact East, Inc.	142.65
			Electrical supplies.	
		5218	Read Plastics, Inc.	756.00
			Painting supplies.	
		5217	Daycon Products Co., Inc.	2,244.70
			Cleaning supplies.	
		5083	H&B Products, Inc.	266.00
			Building supplies.	
		5085	Atlantic Electric Supply Corp.	1,050.00
			Lighting supplies.	
		4926	Tennant Co.	338.40
			Building supplies.	
		4927	Mizell Lumber & Hardware Co.	1,411.75
			Building supplies.	
		4920	Mizell Lumber & Hardware Co.	358.00
			Lumber.	
		4888	John Duer & Sons, Inc.	1,475.00
			Tools.	
		4841	Dixie Plywood Co.	7,347.20
			Carpentry supplies.	
		4910	Blaydes Lock Co.	114.91
			Plumbing supplies.	
		5276	Fireline Corp.	201.40
			Building supplies.	
		5295	Potomac Industrial Trucks, Inc.	1,994.00
			Equipment repair supplies.	
		5078	Roberts Co. of D.C., Inc.	31.25
			Building supplies.	
		5095	Acme Paper & Supply	1,191.56
			Paper supplies.	
		5133	Duralee Fabrics, Ltd.	268.64
			Furniture repair supplies.	
		5113	Sponge Cushion, Inc.	10,110.00
			Floor coverings.	
		5114	Wharton Supply, Inc. of Virginia	227.00
			Building supplies.	
		5103	W.W. Grainger, Inc.	78.52
			Electrical supplies.	
		5303	Balva Financial Corp.	170.00
			Vehicle lease agreement.	
		5304	Lark Leasing, Inc.	338.00
			Vehicle lease agreement.	
		5307	Hayman Business Systems	1,734.00
			Maintenance agreement.	
		5270	Steil, Inc.	5,863.02
			Furnishings.	
		5292	US Elevator Co.	1,052.00
			Elevator supplies.	
		5190	Clarke Industries, Inc.	6,522.04
			Equipment repair supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Mar. 10	5271	US Elevator Co	1,006.00	
		Elevator supplies.		
	5277	Ferguson/Lenz Supply Corp	1,956.20	
		Plumbing supplies.		
	5293	Ferguson/Lenz Supply Corp	39.96	
		Plumbing supplies.		
	5142	Premier Fastener Co	408.60	
		Carpentry supplies.		
	5139	Rotanium Products Co	200.70	
		Plumbing supplies.		
	5104	Rubbermaid Commercial Products	1,221.00	
		Hardware.		
	5138	Ibex Industries, Inc	671.40	
		Roofing supplies.		
	5158	L. Fishman & Son, Inc	59.50	
		Furniture repair supplies.		
	5137	Rotanium Products Co	68.70	
		Carpentry supplies.		
	5136	Advance Machine Co	109.00	
		Hardware.		
	5108	Lighting Enterprises, Edward Alden Lighting	2,462.50	
		Furnishings.		
	5203	White Mop Wringer Co	371.94	
		Cleaning supplies.		
	5089	Ross Kent Supply, Inc	2,124.20	
		Plumbing supplies.		
	5147	Wharton Supply, Inc. of VA	84.00	
		Building supplies.		
	5157	Diamond Tool Co	27.60	
		Building supplies.		
	5146	Leo B. Curry, Jr	1,720.00	
		Toiletries.		
	5144	Air Products & Chemical	91.80	
		Cylinder refills.		
	5140	Leo B. Curry, Jr	2,388.56	
		Cleaning supplies.		
	5107	Lighting Enterprises, Edward Alden Lighting	2,462.50	
		Furnishings.		
	5106	Lighting Enterprises, Edward Alden Lighting	2,462.50	
		Furnishings.		
	5105	Lighting Enterprises, Edward Alden Lighting	2,462.50	
		Furnishings.		
	5247	McCormick Paints	813.20	
		Painting supplies.		
	5249	McCormick Paints	1,580.00	
		Painting supplies.		
	5191	All Seasons Uniforms & Textile	855.35	
		Uniforms.		
	5250	Grabber Washington	163.20	
		Building supplies.		
	5254	Lawson Products, Inc	177.80	
		Electrical supplies.		
	5255	Certanium Alloys Co	874.80	
		Building supplies.		
	5256	Columbia Industrial Hardware	222.25	
		Electrical supplies.		
13	5283	H.P. Kidd Oil Co	192.58	
		Gasoline.		
	5283	H.P. Kidd Oil Co	37.72	
		Gasoline.		
15	5597	Overnite Transportation Co	71.83	
		Transportation.		
	5326	Washington Paper & Chemical, Inc	935.49	
		1st payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1995.		
	4916	District Healthcare & Janitorial Supply, Inc	647.37	
		1st payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1995.		
16	5676	Air Products & Chemicals	170.50	
		Demurrage.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Mar. 16	5681	Sergeant at Arms	60.05
		Telephone service.	
	5680	Keeper of Stationery	573.84
		Office supplies.	
17	5611	Safeware, Inc.	582.06
		Asbestos removal supplies.	
	5610	Daubers, Inc.	319.00
		Equipment repair supplies.	
	5642	Ecolab Center	297.78
		Furniture repair supplies.	
	5608	Taylor Security & Lock Co.	475.00
		Building supplies.	
	5606	John Duer & Sons, Inc.	284.04
		Furniture repair supplies.	
	5526	MS Electronics, Inc.	392.00
		Elevator supplies.	
	5515	Security Equipment	104.70
		Electrical supplies.	
	5522	Overhead Door Co. of North Washington	369.05
		Equipment repair supplies.	
	5521	Atlantic Electric Supply Corp.	532.70
		Electrical supplies.	
	5518	Atlantic Electric Supply Corp.	636.00
		Electrical supplies.	
	5420	Baltimore Washington Supply	470.63
		Building supplies.	
	5474	Ecolab Center	4,911.50
		Cleaning supplies.	
	5423	Daycon Products Co., Inc.	2,002.20
		Cleaning supplies.	
	5418	Best Plumbing Specialties	2,480.00
		Plumbing supplies.	
	5335	Ibex Industries, Inc.	253.92
		Industrial supplies.	
	5396	Dominion Electric Supply	2,100.00
		Electrical supplies.	
	5397	Dominion Electric Supply	57.20
		Electrical supplies.	
	5429	Drew Chemical	30.73
		Maintenance agreement.	
	5556	New Year Tech	245.00
		Furnishings.	
	5555	Cisco Supply Corp.	778.40
		Electrical supplies.	
	5532	City Group	2,433.55
		Cleaning supplies.	
	5453	Unisource	2,023.80
		Cleaning supplies.	
	5553	Branchwood Equipment Co.	362.15
		Building supplies.	
	5570	Aerosol Monitoring & Analysis	220.00
		Training.	
	5569	Aerosol Monitoring & Analysis	220.00
		Training.	
	5568	Aerosol Monitoring & Analysis	220.00
		Training.	
	5567	Aerosol Monitoring & Analysis	220.00
		Training.	
	5572	Aerosol Monitoring & Analysis	220.00
		Training.	
	5573	Aerosol Monitoring & Analysis	220.00
		Training.	
	5623	Lighting Enterprises	2,462.50
		Furnishings.	
	5625	Ross Kent Supply, Inc.	474.24
		Plumbing supplies.	
	5633	Lighting Enterprises	2,462.50
		Furnishings.	
	5551	MI-T-M Corp.	145.06
		Building supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Mar. 17	5449	Equipment Engineering Co	2,284.95
		Equipment repair supplies.	
	5528	Capron Co., Inc	15,063.37
		Building supplies.	
	5548	McCormick Paints	738.00
		Painting supplies.	
	5547	Wonders Building Supplies	188.00
		Building supplies.	
	5451	Aireco Supply, Inc	198.00
		Electrical supplies.	
	5544	Allan Baker Co	33.90
		Safety glasses.	
	5134	Bidall Chemical Specialties	252.24
		Painting supplies.	
	5543	Allan Baker Co	41.10
		Safety glasses.	
	5542	Maryland Clock Co	33.95
		Equipment repair supplies.	
	5457	Central Sprinkler Co	93.94
		Electrical supplies.	
	5435	Sears Commercial Credit	296.20
		Electrical supplies.	
	5438	Hoover Co	1,506.45
		Electrical supplies.	
	5540	Rubbermaid Commercial Products	308.04
		Furnishings.	
	5539	Follett Corp	58.16
		Air-conditioning supplies.	
	5550	H.M. Sweeny Co	727.42
		Air-conditioning supplies.	
	5536	Central Armature Works	18.92
		Air-conditioning supplies.	
	5530	Integrated Health Consultants	600.00
		Equipment repair supplies.	
	5562	George Mason University	795.00
		Training.	
	5582	Aerosol Monitoring & Analysis	275.00
		Training.	
	5583	Aerosol Monitoring & Analysis	275.00
		Training.	
	5584	Aerosol Monitoring & Analysis	275.00
		Training.	
	5585	Aerosol Monitoring & Analysis	275.00
		Training.	
	5578	Aerosol Monitoring & Analysis	275.00
		Training.	
	5580	Aerosol Monitoring & Analysis	275.00
		Training.	
	5579	Aerosol Monitoring & Analysis	275.00
		Training.	
	5581	Aerosol Monitoring & Analysis	275.00
		Training.	
	5575	Aerosol Monitoring & Analysis	275.00
		Training.	
	5576	Aerosol Monitoring & Analysis	275.00
		Training.	
	5571	Aerosol Monitoring & Analysis	220.00
		Training.	
	5643	B.T. Ginns Office Products	390.00
		Furnishings.	
	5644	Unisource	717.30
		Plumbing supplies.	
	5649	Columbia Industrial Hardware	550.28
		Hardware.	
	5651	Time Motion Tools	458.00
		Electrical supplies.	
	5652	The AMR Group	2,470.00
		Building supplies.	
	5658	Premier Fastener Co	159.50
		Furniture repair supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Mar. 17	5646	Meds Medication Dispensing System	996.00
		Toiletries.	
	5660	Duro-Test Lighting	1,422.00
		Lighting supplies.	
	5471	Gold Metal Products Co	263.75
		Equipment repair supplies.	
	5393	Language at Work, Inc	4,585.00
		Training.	
	5383	GMC, Inc	400.00
		Building supplies.	
	5382	Adams Elevator	208.87
		Elevator supplies.	
	5381	Tedco Industries, Inc	1,728.00
		Furniture repair supplies.	
	5380	Columbia Industrial Hardware	448.47
		Building supplies.	
	5345	Capitol Paint Center, Inc	566.30
		Painting supplies.	
	5374	Columbia Industrial Hardware	730.50
		Carpentry supplies.	
	5373	Columbia Industrial Hardware	1,776.80
		Machinery and tools.	
	5371	Hoover Co	1,977.90
		Machinery and tools.	
	5340	Lanworks, Inc	400.00
		Network service agreement.	
	5339	Balva Financial Corp	388.00
		Vehicle lease agreement.	
	5367	Bergman's Cleaners	1,041.50
		Laundry service.	
	5352	JB Acoustical Supply Co	2,188.26
		Building supplies.	
	5388	Columbia Industrial Hardware	440.50
		Plumbing supplies.	
	5392	Maurice Electrical	926.00
		Lighting supplies.	
	5403	Capitol Paint Center, Inc	568.56
		Painting supplies.	
	5389	Ross Kent Supply, Inc	464.70
		Plumbing supplies.	
	5349	Safemasters Co. Inc	18.20
		Hardware.	
	5384	Columbia Industrial Hardware	51.60
		Carpentry supplies.	
20	5726	Kenneth W. Rowland	145.50
		Travel.	
24	5728	General Electric Lighting	654.00
		Lighting supplies.	
	5821	Read Plastics, Inc	866.88
		Asbestos removal supplies.	
	5753	Read Plastics, Inc	855.00
		Building supplies.	
	5729	Potomac Industrial Trucks, Inc	50.00
		Automotive supplies and labor.	
	5831	Kraft Food Service	2,458.30
		Cleaning supplies.	
	5772	Time Motion Tools	895.60
		Electrical supplies.	
	5791	Bentley Mills, Inc	1,561.00
		Floor coverings.	
	5832	Unisource	2,495.00
		Cleaning supplies.	
	5830	Kraft Food Service	825.72
		Paper supplies.	
	5740	Swimkare Supply Co	867.52
		Plumbing supplies.	
	5828	Bentley Mills, Inc	1,248.80
		Floor coverings.	
	5774	Southern Utilities	65.96
		Air-conditioning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Mar. 24	5730	Osram-Sylvania	1,235.52
		Lighting supplies.	
	5732	Philips Lighting Co	810.00
		Lighting supplies.	
	5835	Lawson Products, Inc	117.60
		Electrical supplies.	
	5836	Unisource	2,495.00
		Cleaning supplies.	
	5792	Rotanium Products Co	76.50
		Furniture repair supplies.	
	5837	Unisource	2,085.00
		Cleaning supplies.	
	5735	Techni-Tool	83.53
		Subway repair supplies.	
	5694	Biospherics, Inc	450.00
		Training.	
	5701	Biospherics, Inc	450.00
		Training.	
	5700	Biospherics, Inc	450.00
		Training.	
	5852	Central Armature Works	283.36
		Air-conditioning supplies.	
	5842	Clark Security Products	125.62
		Carpentry supplies.	
	5843	Tribles, Inc	16.28
		Air-conditioning supplies.	
	5853	S. Freedman & Sons, Inc	998.00
		Cleaning supplies.	
	5855	Palace Radio & Television, Inc	87.50
		Building supplies.	
	5743	Dixon Pest Control, Inc	550.00
		Pest control services.	
	5746	Baltimore Stationery Co	1,997.52
		Furnishings.	
	5856	Kraft Food Service	1,945.47
		Paper supplies.	
	5769	McCormick Paints	885.00
		Painting supplies.	
	5683	Federal Armored Express	787.77
		Security maintenance.	
	5766	Rochester Midland	1,478.40
		Toiletries.	
	5765	New River Cabinet	1,650.00
		Building supplies.	
	5854	Capron Company, Inc	551.21
		Building supplies.	
	5707	Taylor Equipment Distributors	261.06
		Cleaning supplies.	
	5690	Best Restaurant Equipment Co	41.60
		Electrical supplies.	
	5691	Unisource	1,198.00
		Painting supplies.	
	5744	Interface Flooring	38,031.00
		Floor coverings.	
	5712	Lighting Enterprises	45.79
		Furnishings.	
	5685	Glass Contractors, Inc	1,215.00
		Furnishings.	
	5825	Kraft Food Service	1,130.24
		Paper supplies.	
	5773	Sears Commercial Credit	51.91
		Carpentry supplies.	
	5760	Intermec Service Center	108.00
		Furnishings.	
	5784	National Laboratories	1,288.50
		Cleaning supplies.	
	5785	Allan Baker Co	124.00
		Safety glasses.	
	5823	Bentley Mills, Inc	1,373.68
		Floor coverings.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Mar. 24	5829	Kraft Food Service	2,218.15
		Paper supplies.	
	5722	All Seasons Uniforms & Textile	1,943.51
		Linens.	
	5789	Allan Baker Co	89.75
		Safety glasses.	
27	6079	Washington Metropolitan Transit Authority	2,001.90
		6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	6078	Sergeant at Arms	1,284.97
		Telephone service.	
	6073	Cashan & Golden	5,021.60
		2d payment for services in connection with a case before the administrative board appointed by the Office of Senate Fair Employment Practices involving employees of the Architect of the Capitol.	
28	5725	Dominion Towel Supply Co	9,755.68
		1st payment for laundry services at the U.S. Senate Restaurant for the Architect of the Capitol.	
29	6072	Healthcare Laundry Services	575.14
		1st payment for laundry services in the U.S. Senate Restaurant for fiscal year 1995.	
	5971	S. Freedman & Sons, Inc	13,380.00
		2d payment to procure toilet tissue for various buildings for the Architect of the Capitol.	
	5945	Bergmann's Cleaners, Inc	2,222.35
		1st payment for laundry services in the U.S. Senate Restaurant for fiscal year 1995.	
	5950	U.S. Senate Restaurant	1,485.83
		Petty cash expenditures.	
30	6071	Acme Paper & Supply	2,829.00
		Paper supplies.	
	5964	Nylube Products Co	237.06
		Elevator supplies.	
	6020	Bidall Chemical Specialties	371.80
		Furniture repair supplies.	
	5965	McMaster-Carr Supply Co	47.40
		Building supplies.	
	6019	Pindler & Pindler, Inc	244.00
		Furniture repair supplies.	
	6022	Control Products USA	284.00
		Air-conditioning supplies.	
	6040	Alvey Washing Equipment	240.50
		Plumbing supplies.	
	6036	Sherwin-Williams	214.00
		Printing supplies.	
	5961	Pioneer Electric Supply	424.00
		Electrical supplies.	
	5963	Bidall Chemical Specialties	572.50
		Air-conditioning supplies.	
	6014	Philips Lighting Co	930.00
		Electrical supplies.	
	6016	Lawson Products, Inc	402.01
		Plumbing supplies.	
	6013	McCormick Paints	458.00
		Air-conditioning supplies.	
	6011	Hilti, Inc	109.05
		Electrical supplies.	
	6010	W.W. Grainger, Inc	542.50
		Plumbing supplies.	
	6009	McCormick Paints	612.00
		Painting supplies.	
	5967	Ferguson/Lenz Supply Corp	84.00
		Plumbing supplies.	
	6003	Pioneer Electric Supply	1,782.00
		Lighting supplies.	
	6002	Amerex Corp	607.62
		Electrical supplies.	
	5962	Graybar Electric Co., Inc	1,120.40
		Electrical supplies.	
	5902	Osram-Sylvania	3,597.60
		Lighting supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Mar. 30	5898	Tri-County Electrical Supply	5,825.00	
		Electrical supplies.		
	6000	Leo B. Curry, Jr.	803.75	
		Cleaning supplies.		
	5999	Maurice Electrical	369.70	
		Lighting supplies.		
	5997	Leo B. Curry, Jr.	2,475.00	
		Waste recycling program.		
	5895	Maurice Electrical	313.20	
		Electrical supplies.		
	5966	Delta Industrial Services	5,495.00	
		Equipment repair supplies.		
	5939	Intec Controls, Inc.	101.61	
		Freight charges.		
	5996	Leo B. Curry, Jr.	612.00	
		Industrial supplies.		
	6055	Argo International	20,804.00	
		Elevator supplies.		
	6021	Cisco Supply Corp.	805.80	
		Hardware.		
	5927	Tri-County Electrical Supply	234.00	
		Electrical supplies.		
	5925	Maurice Electrical	389.60	
		Electrical supplies.		
	5977	Dominion Electric Supply	1,425.00	
		Electrical supplies.		
	5869	American Bearing & Power	1,057.34	
		Subway repair supplies.		
	5876	J.M. Duer, Inc.	345.00	
		Building supplies.		
31	6324	General Services Administration	73.60	
		Shipping supplies.		
	6253	General Services Administration	26,551.13	
		Hardware supplies.		

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1994

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1994"

1994					
Oct.	4	28	Neil Abercrombie		\$975.00
			Tort claim.		
	13	50	Breuer/Tornado Corp		986.00
			Masonry supplies.		
		46	Potomac Industrial Trucks, Inc.		828.00
			Equipment repair supplies.		
		73	Capitol Compressor, Inc.		285.36
			Air-conditioning supplies.		
		58	Potomac Industrial Trucks, Inc.		450.00
			Maintenance for pallet jack.		
		47	Remco Business Systems Inc. of Washington		625.00
			Service agreement.		
		320	MS Electronics, Inc.		450.36
			Elevator supplies.		
		327	Berkel, Inc.		214.05
			Equipment repair supplies.		
		318	Ernest Maier, Inc.		976.48
			Building supplies.		
		321	Monumental Paper Co.		2,195.00
			Cleaning supplies.		
		324	General Electric Lighting		793.20
			Lighting supplies.		
		43	General Electric Lighting		861.12
			Lighting supplies.		
		44	Daycon Products Co., Inc.		2,108.55
			Cleaning supplies.		
		108	Balva Financial Corp.		170.00
			Monthly lease agreement.		
		128	Knoll North America, Inc.		1,327.68
			Furnishings.		
		175	Bohdan Associates		642.00
			Equipment repair supplies.		
		255	A.K. Metal Fabricators, Inc.		1,525.00
			Equipment repair supplies.		
		228	Maryland Clock Co.		41.95
			Furnishings.		
		103	Balva Financial Corp.		552.00
			Lease agreement.		
		104	Transwall Corp.		23,863.00
			Furnishings.		
		149	Ferguson/Lenz Supply Corp.		1,336.96
			Plumbing supplies.		
		299	Airguard Industries		50.00
			Air-conditioning supplies.		
		229	All Seasons Uniforms & Textile		2,416.63
			Uniforms.		
		251	Allan Baker Co.		100.00
			Safety glasses.		
		131	Crown Supply Co.		3,120.00
			Recycling supplies.		
		100	Maurice Electrical		864.00
			Electrical supplies.		
		252	Columbia Industrial Hardware		324.80
			Subway repair supplies.		
		249	Columbia Industrial Hardware		74.00
			Hardware.		
		284	Allan Baker Co.		52.60
			Air-conditioning supplies.		
		220	Lawson Products, Inc.		580.56
			Hardware.		
		180	Electronic Lighting Service		99.15
			Electrical supplies.		
		222	Lawson Products, Inc.		109.16
			Building supplies.		
		285	American Health and Safety, Inc.		299.37
			Protective wear.		
		109	Gene Weiss Manufacturing		2,459.59
			Cleaning supplies.		
		92	Lyon, Conklin & Co., Inc.		4,297.00
			Building supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1994"—Continued

1994			
Oct. 13	94	Zep Manufacturing Co	2,300.00
		Cleaning supplies.	
	93	Clarke Industries, Inc	117.45
		Building supplies.	
	113	Pameco Corp	50.94
		Air-conditioning supplies.	
	224	Brooks Equipment Co., Inc	42.24
		Electrical supplies.	
	197	Duron Paints & Wallcoverings	78.96
		Painting supplies.	
	217	Lawson Products, Inc	274.05
		Elevator supplies.	
	231	Super Concrete	316.50
		Building supplies.	
	281	Premier Fastener Co	805.45
		Furniture repair supplies.	
	286	Tri-Federal Plumbing	345.00
		Plumbing supplies.	
	236	Pioneer Electric Supply	225.00
		Electrical supplies.	
	237	Duron Paints & Wallcoverings	486.08
		Painting supplies.	
	243	Fishman & Son, Inc	191.06
		Building supplies.	
	287	Branchwood Equipment Co	2,421.00
		Building supplies.	
	289	W.W. Grainger, Inc	108.54
		Air-conditioning supplies.	
	288	Ferguson/Lenz Supply Corp	129.60
		Plumbing supplies.	
	216	Adams Elevator	271.59
		Elevator supplies.	
	300	Precision Doors & Hardware	1,854.00
		Building supplies.	
	292	Precision Doors & Hardware	824.00
		Building supplies.	
	293	JB Acoustical Supply Co	4,427.54
		Building supplies.	
	294	Maurice Electrical	57.60
		Electrical supplies.	
	291	Maurice Electrical	4,963.03
		Electrical supplies.	
	290	McCormick Insulation & Supply	367.50
		Building supplies.	
	340	Lark Leasing, Inc	338.00
		Monthly lease agreement.	
	335	Snap-on Tools Corp	575.31
		Air-conditioning supplies.	
	345	H.M. Sweeny Co	576.25
		Building supplies.	
	334	Earl Beck Welding Supply	492.83
		Building supplies.	
	351	Aim Corporation	432.69
		Equipment repair supplies.	
	358	Electric Motor Repair Co	99.53
		Equipment repair supplies.	
	349	Atlantic Electric Supply Corp	815.00
		Building services.	
	350	Capitol City Supply	1,007.04
		Building supplies.	
	413	Keeper of Stationery	2,386.32
		Office supplies.	
	306	H.P. Kidd Oil Co	165.24
		Gasoline.	
	33	Dominion Towel Supply Co	1,038.51
		10th payment for laundry services at the Senate office buildings for the Architect of the Capitol.	
	27	Triple "S" Termite & Pest Control, Inc	395.00
		10th final payment for providing pest control and extermination services for various buildings under the jurisdiction of the Architect of the Capitol for fiscal year 1994.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1994"—Continued

1994			
Oct. 13	26	Bergmann's Cleaners, Inc	9,040.73
		9th payment for laundry services in the U.S. Senate Restaurant for fiscal year 1994.	
	454	Dixon Pest Control, Inc	450.00
		Pest control services.	
	467	Hayman Business Systems	1,560.00
		Service agreement.	
	468	Hayman Business Systems	174.00
		Lease agreement.	
	561	Washington Professional	1,615.30
		Building supplies.	
	472	Draft Systems Maintenance	376.25
		Equipment repair supplies.	
	456	Right Track	73.50
		Furniture repair supplies.	
	449	Ross Kent Supply, Inc	1,046.76
		Plumbing supplies.	
	448	Proctor & Gamble Dist	990.00
		Cleaning supplies.	
	458	Leo B. Curry, Jr	950.70
		Cleaning supplies.	
	607	Grabber Washington	387.70
		Building supplies.	
	608	Mohawk Finishing Products	246.36
		Painting supplies.	
	606	S. Freedman & Sons, Inc	564.00
		Cleaning supplies.	
	617	Leo B. Curry, Jr	687.50
		Cleaning supplies.	
	615	Maurice Electrical	1,796.00
		Electrical supplies.	
	614	Columbia Industrial Hardware	355.00
		Hardware.	
	520	Maurice Electrical	52.20
		Electrical supplies.	
	483	National Air Products, Inc	685.75
		Building supplies.	
	518	W. W. Grainger, Inc	75.45
		Electrical supplies.	
	452	Puritan/Churchill Chemical Co	476.40
		Cleaning supplies.	
	444	Graybar Electric Co., Inc	3,641.00
		Building supplies.	
	487	American Health & Safety, Inc	147.05
		Protective wear.	
	451	City Supply	82.50
		Cleaning supplies.	
	516	McMaster-Carr Supply Co	256.60
		Tools.	
	488	Wonders Building Supplies	2,430.00
		Building supplies.	
	489	Lyon, Conklin & Co., Inc	2,016.50
		Building supplies.	
	558	Windsor Industries Inc	131.82
		Hardware.	
	512	J.M. Duer, Inc	30.00
		Equipment repair supplies.	
	482	Capitol Paint Center, Inc	695.44
		Painting supplies.	
	446	Air Products & Chemical	112.20
		Cylinder refills.	
	461	Lawson Products, Inc	118.75
		Electrical supplies	
	474	Diamond Tool Co	712.50
		Tools.	
	500	City Supply	2,200.00
		Cleaning supplies.	
25	867	Keeper of Stationery	982.28
		Office supplies.	
	866	Sergeant at Arms	1,255.92
		Telephone service.	

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EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1994"—Continued

1994				
Oct.	27	868	Susan Ochoa	85.00
			Reimbursement of insurance claims.	
	28	882	Webster & Fredrickson	1,627.12
			7th payment for legal services in connection with two cases before the Senate Administration Board of Fair Employment Practices involving employees of the Architect of the Capitol.	
	31	1144	General Services Administration	120,156.40
			Reimbursable work authorization.	
Nov.	1	1148	Wilson Trucking Corp	248.63
			Freight.	
		1149	Wilson Trucking Corp	136.74
			Freight.	
		428	Commercial Plastics & Supply	1,096.50
			Furnishings.	
		440	John Duer & Sons, Inc	2,065.92
			Furniture repair supplies.	
		439	John Duer & Sons, Inc	2,304.00
			Furniture repair supplies.	
		431	American Bearing & Power	67.89
			Air-conditioning supplies.	
		430	Miles Glass Co	112.32
			Cleaning supplies	
		419	Breuer/Tornado Corp	561.00
			Cleaning supplies.	
		434	Daycon Products Co., Inc	1,956.30
			Cleaning supplies.	
		539	Besway Systems, Inc	2,035.00
			Paintings supplies.	
		436	Mizell Lumber & Hardware Co	968.85
			Building supplies.	
		599	Graphic Controls Corp	65.38
			Office supplies.	
		601	Read Plastics, Inc	702.18
			Furniture repair supplies.	
		652	Senco Air Equipment	289.64
			Sheetmetal supplies.	
		657	Miles Glass Co	391.54
			Building supplies.	
		651	Read Plastics, Inc	245.68
			Painting supplies.	
		767	Miles Glass Co	1,403.98
			Furnishings.	
		764	Potomac Industrial Trucks, Inc	657.00
			Hardware and tools.	
		771	Ecolab Center	5,511.40
			Cleaning supplies.	
		761	Daycon Products Co., Inc	1,956.30
			Cleaning supplies.	
		658	Fenton's Uniform Fashions, Inc	1,750.00
			Linens and uniforms.	
		725	J.M. Duer, Inc	968.90
			Furniture repair supplies.	
		730	Delta Elevator Equipment Corp	19,750.00
			Elevator supplies.	
		724	Hutchinson International Corp	1,300.00
			Plumbing supplies.	
		728	Eil Instruments, Inc	73.85
			Elevator supplies.	
		729	Tedco Industries, Inc	1,598.40
			Furniture repair supplies.	
		700	Swinkare Supply Co	362.30
			Plumbing supplies.	
		702	Columbia Industrial Hardware	18.60
			Electrical supplies.	
		731	Silver Hill Aggregates	54.18
			Building supplies.	
		733	Central Sprinkler Co	101.21
			Electrical supplies.	
		732	Lawson Products, Inc	215.52
			Painting supplies.	
		735	Precise Chemical & Equipment Ltd	1,866.90
			Cleaning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1994"—Continued

1994				
Nov.	1	823	CT Distributors	125.00
			Equipment repair supplies.	
		791	Draft Systems Maintenance	466.75
			Equipment repair supplies.	
		778	Maurice F. Blouin, Inc.	2,243.00
			Building supplies.	
		790	Cassco Ice Co.	213.00
			Air-conditioning supplies.	
		862	Leonard Paper Co.	1,855.13
			Cleaning supplies.	
		840	Swimkare Supply Co.	256.60
			Plumbing supplies.	
		816	Hilti, Inc.	672.00
			Electrical supplies.	
		785	Pioneer Electric Supply	68.00
			Lighting supplies.	
		847	Branchwood Equipment Co.	2,992.00
			Building supplies.	
		807	Courion Industries	96.83
			Elevator supplies.	
		845	Southern Utilities	16.54
			Air-conditioning supplies.	
		786	Pioneer Electric Supply	2,120.70
			Electrical supplies.	
		832	Lawson Products, Inc.	1,301.29
			Electrical supplies.	
		834	M&S Nationwide Distributing	379.80
			Painting supplies.	
		788	CompUSA, Inc.	1,033.96
			Equipment repair supplies.	
		879	Amtech Reliable Elevator Co.	9,200.42
			7th payment for elevator maintenance in the U.S. Senate office buildings for the Architect of the Capitol.	
		1152	Sergeant at Arms	66.29
			Telephone service.	
		1163	Rochester Midland	1,440.00
			Refills to Sanor system.	
	4	1078	Read Plastics, Inc.	2,314.44
			Furniture repair supplies.	
		760	Miles Glass Co.	60.00
			Building supplies.	
		1072	Dominion Electric Supply	1,424.00
			Lighting supplies.	
		1046	Miles Glass Co.	182.00
			Furnishings.	
		58	Potomac Industrial Trucks, Inc.	450.00
			Maintenance for pallet jack.	
		890	Daycon Products Co., Inc.	2,235.25
			Cleaning supplies.	
		944	Ferguson/Lenz Supply Corp.	276.38
			Plumbing supplies.	
		1005	C.S. Bowen Co.	4,109.00
			Air-conditioning supplies.	
		1000	City Supply	2,442.50
			Cleaning supplies.	
		1006	Cisco Supply Corp.	2,384.25
			Building supplies.	
		1010	C & E Services, Inc.	7,034.00
			Plumbing supplies.	
		998	Hoover Co.	1,587.84
			Tools.	
		1002	Bohdan Associates	200.00
			Office supplies.	
		996	M&S Nationwide Distributing	205.68
			Electrical supplies.	
		995	City Supply	2,200.00
			Cleaning supplies.	
		994	Proctor & Gamble Distributing	990.00
			Cleaning supplies.	
		992	L. Fishman & Son, Inc.	542.40
			Cleaning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1994"—Continued

1994				
Nov.	4	1007	W. W. Grainger, Inc	1,968.00
			Lighting supplies.	
		917	McCall Handling	357.14
			Maintenance agreement.	
		940	Pioneer Electric Supply	960.00
			Electrical supplies.	
		1112	Windsor Industries Inc	386.83
			Cleaning supplies.	
		1111	Right Track	638.00
			Furniture repair supplies.	
		921	American Carbon Industries	857.08
			Elevator supplies.	
		1071	Merco Products, Inc.	1,512.00
			Building supplies.	
		931	L. Fishman & Son, Inc	2,003.70
			Furniture repair supplies.	
		1054	Powerlift Corp	10,458.00
			Painting supplies.	
		1118	Fenton's Uniform Fashions, Inc.	1,057.50
			Uniforms.	
		1117	Columbia Industrial Hardware	79.90
			Hardware.	
		1088	Graybar Electric Co	3,375.00
			Building supplies.	
		1116	All Seasons Uniforms & Textile	2,303.68
			Uniforms.	
		939	Tri-County Electrical Supply	442.93
			Electrical supplies.	
		1114	Simplex Time Recorder Co	1,297.80
			Office supplies.	
10		1198	Blaydes Lock Co	1,796.00
			Carpentry supplies.	
		1193	Capital Air Filter Corp	1,883.88
			Air-conditioning supplies.	
		1199	Ibex Industries, Inc.	2,390.00
			Hardware.	
		1190	Read Plastics, Inc	371.88
			Painting supplies.	
		1197	Breuer/Tornado Corp	307.39
			Building supplies.	
		1191	Blaydes Lock Co	900.00
			Building supplies.	
		1352	Blaydes Lock Co	272.00
			Carpentry supplies.	
		1299	BT Ginns Business Interiors	6,198.00
			Office supplies.	
		1295	St. Louis Antique Lighting Co	6,793.08
			Electrical supplies.	
		1318	Maurice Electrical	211.20
			Electrical supplies.	
		1265	W.S. Jenks & Son, Inc	1,059.20
			Plumbing supplies.	
		1278	Clark Security Products	789.95
			Hardware.	
		1293	Windsor Industries, Inc	2,073.00
			Hardware and tools.	
		1300	J.M. Duer, Inc	860.00
			Shop supplies.	
		1271	American Health & Safety, Inc	778.41
			Protective wear.	
		1292	Airguard Industries	642.00
			Air-conditioning supplies.	
		1291	Wonders Building Supplies	213.00
			Painting supplies.	
		1289	Adams/Burch, Inc	437.00
			Equipment repair supplies.	
		1251	Unisource	640.00
			Feminine supplies.	
		1274	Unisource	2,195.00
			Cleaning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1994"—Continued

1994				
Nov. 10	1467	J.M. Duer, Inc	1,722.25	
		Carpentry supplies.		
	1226	Signal Perfection, Ltd	2,565.58	
		Building supplies.		
	1229	Acme Paper & Supply	1,401.10	
		Paper supplies.		
	1436	Adams/Burch, Inc	2,377.25	
		Linens.		
	1439	Adams/Burch, Inc	1,244.25	
		Office supplies.		
	1429	J.M. Duer, Inc	2,480.92	
		Plumbing supplies.		
	1427	Earl Beck Corp	21,375.00	
		Building supplies.		
	1453	W.W. Grainger, Inc	1,848.00	
		Lighting supplies.		
	1428	J.M. Duer, Inc	2,498.12	
		Plumbing supplies.		
	1501	Integrated Health Consultants	1,170.00	
		Professional services.		
	1387	Unisource	2,195.00	
		Cleaning supplies.		
	1378	National Air Products, Inc	2,349.00	
		Building supplies.		
	1403	Columbia Industrial Hardware	21.00	
		Carpentry supplies.		
	1388	J.M. Duer, Inc	2,360.75	
		Plumbing supplies.		
	1379	Earl Beck Corp	8,550.00	
		Cleaning supplies.		
	1386	Unisource	149.50	
		Subway repair supplies.		
	1505	Air Products & Chemicals	170.50	
		Demurrage.		
18	1664	Kraft Feldman	2,541.66	
		6th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1994.		
	1656	Acme Paper & Supply Co., Inc	5,568.00	
		Tenth payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1994.		
	1663	Kahn Paper Co., Inc	1,098.07	
		8th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1994.		
	1657	Monumental Paper Co	2,572.18	
		11th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1994.		
	1665	Bergmann's Cleaners, Inc	8,072.01	
		Tenth final payment for laundry services in the U.S. Senate Restaurant for fiscal year 1994.		
	1666	Dominion Towel Supply Co	763.30	
		Eleventh final payment for laundry services at the Senate office buildings for the Architect of the Capitol.		
	1739	GCS Service, Inc	140.30	
		Equipment repair supplies.		
	1751	GCS Service, Inc	172.95	
		Restaurant Equipment.		
	1743	Sergeant at Arms	69.69	
		Telephone service.		
21	1600	Lewsen Manufacturing Co., Inc	190.00	
		Electrical supplies.		
	1632	Equipment Engineering Co	385.00	
		Cleaning supplies.		
	1601	Maurice Electrical	625.00	
		Electrical supplies.		
	1602	Becton Dickinson & Co	775.00	
		Cleaning supplies.		
	1634	American Metal Products	2,499.00	
		Building supplies.		
	1631	Lawson Products, Inc	277.80	
		Carpentry supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1994"—Continued

1994				
Nov.	21	1541	Ferguson/Lenz Supply Corp	1,032.20
			Plumbing supplies.	
		1547	Maurice Electrical	307.22
			Electrical supplies.	
		1596	Maurice Electrical	295.00
			Electrical supplies.	
		1705	Adapt, Inc	680.00
			Air-conditioning supplies.	
		1579	Columbia Industrial Hardware	988.00
			Electrical supplies.	
		1581	City Supply	1,785.00
			Hardware.	
		1706	McCormick Paints	2,488.50
			Painting supplies.	
		1559	Raybar Electric Co., Inc	1,740.00
			Lighting supplies.	
		1704	Tri-County Electrical Supply	60.00
			Electrical supplies.	
		1560	Mohawk Finishing Products	486.83
			Painting supplies.	
		1546	All Seasons Uniforms & Textile	1,965.32
			Linens.	
		1561	The Doall Group	1,835.19
			Subway repair supplies.	
		1562	Maurice Electrical	1,342.58
			Electrical supplies.	
		1526	Read Plastics, Inc	2,315.90
			Building supplies.	
		1525	Breuer/Tornado Corp	6,470.10
			Hardware and tools.	
		1735	Ecolab Center	5,531.40
			Cleaning supplies.	
	29	1737	Airguard Industries Inc	19,260.00
			7th final payment for providing extended surface, bag type air filters and roll type air filters in various buildings for the Architect of the Capitol.	
Dec.	1	1785	Columbia Industrial Hardware	150.00
			Cleaning supplies.	
		1801	Ilco Unican	49.41
			Carpentry supplies.	
		1891	Ferguson/Lenz Supply Corp	1,620.00
			Plumbing supplies.	
		1889	Burlington Industries, Inc	38,044.51
			Floor coverings.	
		1893	C.F. Office Furniture Ltd	22,750.00
			Furnishings.	
		1797	Wonders Building Supplies	3,796.25
			Building supplies.	
		1822	Fall Seasons Uniforms & Textile	2,284.31
			Linens and uniforms.	
		1869	Leo B. Curry, Jr	377.90
			Cleaning supplies.	
		1866	Doubon, Inc	1,034.49
			Furnishings.	
		2022	Hayman Business Systems	2,742.60
			Office supplies.	
		2068	Windsor Industries, Inc	13,261.20
			Hardware and tools.	
		1960	Kalijarvi & Chuzi, PC	2,800.00
			Investigative services.	
		1961	Kalijarvi & Chuzi, PC	3,100.00
			Investigative services.	
	6	2262	Webster & Fredrickson	23,174.31
			8th payment for legal services in connection with two cases before the Senate Administration Board of Fair Employment Practices involving employees of the Architect of the Capitol.	
	8	2206	Signal Perfection, Ltd	2,101.58
			Electronic supplies.	
		2205	Mohawk Finishing Products	1,307.34
			Painting supplies.	
		2236	Gill Marketing	123.32
			Equipment repair supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1994"—Continued

1994				
Dec.	8	2184	NCP Analytical Instruments Inc	21,696.00
			Computer supplies.	
		2118	Gloss Flo Corp	2,310.00
			Painting supplies.	
		2190	City Group	369.60
			Cleaning supplies.	
		2124	Bob Boyle and Associates	1,193.85
			Equipment repair supplies.	
		2274	Capitol Hill Medical Center	9.00
			Medical screening.	
		2287	Snap-on Tools Corp	1,447.83
			Tools and hardware.	
13		2631	CF Motorfreight	67.14
			Freight.	
		2289	Daycon Products Co., Inc	2,191.90
			Cleaning supplies.	
		2210	John Duer & Sons, Inc	1,656.00
			Furniture repair supplies.	
		2472	Interface Flooring	39,380.50
			Floor coverings.	
		2504	Rubbermaid Commercial Products	861.20
			Cleaning supplies.	
		2392	Morrison, Inc	197.64
			Elevator supplies.	
		2419	Gene Weiss Manufacturing	2,382.62
			Linens.	
		2388	Maurice Electrical	1,471.72
			Electrical supplies.	
		2415	Lovewell Co., Inc	1,324.00
			Building supplies.	
		2371	S.C. Johnson & Son, Inc	2,167.50
			Cleaning supplies.	
		2629	Sergeant-at-Arms	1,113.75
			Telephone service.	
14		2664	American Medical Laboratories	960.00
			Water testing.	
		2665	American Medical Laboratory	1,575.00
			Water testing.	
21		2888	CF Motorfreight	473.00
			Freight.	
		2529	Ernest Maier Inc	264.70
			Masonry supplies.	
		2734	John Duer & Sons, Inc	1,900.28
			Furniture repair supplies.	
		2668	JG Furniture Systems, Inc	817.50
			Furnishings.	
		2731	Unisource	2,040.00
			Recycling supplies.	
		2671	Tennant Co	28,847.95
			Equipment repair supplies.	
		2589	Maurice Electrical	1,930.00
			Electrical supplies.	
		2588	GF Office Furniture, Ltd	22,750.00
			Furniture.	
		2608	Gene Weiss Manufacturing	2,457.92
			Cleaning supplies.	
		2689	Adams/Burch, Inc	1,775.34
			Cleaning supplies.	
		2705	J.M. Duer, Inc	2,497.00
			Building supplies.	
		2824	Human Dynamics	3,257.87
			Training.	
		2842	GCS	581.85
			Equipment repair supplies.	
		2823	Kraft Food Service	705.12
			Paper supplies.	
23		2966	Clark Gregory	4,088.00
			2d payment for services in connection with a study and report on the feasibility of expanding composting operations at the Capitol Complex.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1994"—Continued

1995				
Jan.	3	2956	Kraft Food Service	280.03
			Paper supplies.	
		2934	McCall Handling	180.00
			Maintenance agreement.	
		3082	Landis & Gyr Powers Inc	1,730.40
			Electronic supplies.	
		2908	John Duer & Sons, Inc	1,545.54
			Furniture repair supplies.	
	5	2771	Star Mountain, Inc	20,712.41
			1st payment for the development of a performance and recognition system for approximately 2,300 employees of the Architect of the Capitol.	
		3269	Webster & Fredrickson	2,564.36
			9th payment for legal services in connection with two cases before the Senate Administration Board of Fair Employment Practices involving employees of the Architect of the Capitol.	
	11	3210	Potomac Industrial Trucks, Inc	134.40
			Equipment repair supplies.	
		3146	Hayman Business Systems	1,500.00
			Electronic supplies.	
		3291	Tri-County Electrical Supply	1,085.95
			Electrical supplies.	
		3198	Kahn Paper Co., Inc	1,481.36
			9th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1994.	
		3199	Acme Paper & Supply Co., Inc	11,925.60
			11th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1994.	
	12	3514	Roadway Express, Inc	407.93
			Freight.	
	17	3417	Kahn Paper Co., Inc	462.96
			10th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1994.	
	19	3707	Human Resources Research Organization	11,247.50
			1st payment for services in connection with developing a work force representa- tion analysis for the AOC.	
	20	3609	Unisource	1,871.00
			Cleaning supplies.	
	23	3461	Triple "S" Termite & Pest Control	525.00
			Pest Control Services.	
		3579	Cameo Bronze, Inc	5,950.00
			Refinishing services.	
		3578	Mechanics Choice, Inc	205.00
			Electrical supplies.	
		3585	Courion Industries	317.58
			Elevator supplies.	
		3685	Obic III Systems, Inc	15,700.00
			Computer supplies.	
		3680	Graybar Electric Co., Inc	128.00
			Electrical supplies.	
	25	3875	Pjax, Inc	68.74
			Freight.	
		3752	Kahn Paper Co., Inc	590.26
			11th final payment for miscellaneous paper supplies for the U.S. Senate Res- taurant for fiscal year 1994.	
	27	3732	Metropolitan Rolling Door, Inc	7,628.00
			Building supplies.	
		3730	Mann & Parker Lumber Co	5,124.72
			Carpentry supplies.	
		3800	U.S. Elevator Co	3,631.00
			Elevator supplies.	
		3799	U.S. Elevator Co	1,691.00
			Elevator supplies.	
		3797	Cassco Ice Co	476.00
			Air-conditioning supplies.	
		3801	Air Products & Chemical	410.21
			Cylinder refills.	
		4009	Webster & Frederickson	1,233.16
			10th payment for legal services in connection with two cases before the Senate Administration Board of Fair Employment Practices involving employees of the Architect of the Capitol.	
		3810	Miles Glass Co	112.32
			Cleaning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1994"—Continued

1995				
Jan.	31	4180	General Services Administration Office furniture.	12,991.60
		4181	General Services Administration Hardware supplies.	22,104.16
		4096	Acme Paper & Supply Co., Inc 12th final payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1994.	1,247.30
		4280	Old Dominion Freight Line, Inc Transportation of things.	274.00
		4071	NCP Analytical Instruments, Inc Building supplies.	21,726.00
		4065	Allan Baker Co Furnishings.	30.70
		4037	G.E. Moors Co Elevator supplies.	870.21
		4151	Fenton's Uniform Fashions, Inc Uniforms.	1,803.50
		4149	Fenton's Uniform Fashions, Inc Uniforms.	2,458.80
		4156	Duron Paints & Wallcoverings Painting supplies.	2,467.20
		4154	Duron Paints & Wallcoverings Painting supplies.	697.50
		4152	Visual Systems Co., Inc New Signs	1,082.00
		4150	Duron Paints & Wallcoverings Painting supplies.	866.60
		4124	General Electric Lighting Lighting supplies.	419.52
		4060	Allsteel, Inc Furnishings.	18,401.50
		4263	Haskell of Pittsburgh, Inc Furnishings.	621.00
		4410	Cisco Supply Co Hardware and tools.	1,426.43
		4409	Cisco Supply Co Tools.	270.84
		3993	JG Furniture Systems, Inc 1st full payment to procure Systems Furniture for two suites in the Russell Senate Office Building for the Architect of the Capitol.	303,303.35
		4784	Wechsler Coffee Corp Restaurant Equipment.	1,358.82
		4785	Wechsler Coffee Corp Equipment parts.	235.68
		4792	Advanced Equipment Co., Inc Furnishings.	8,580.00
Feb.	28	5061	General Services Administration Furniture.	67,277.85
Mar.	1	4764	Star Mountain, Inc 1st payment for the development of a performance and recognition system for approximately 2,300 employees of the Architect of the Capitol.	13,808.27
		4765	Kraft Feldman 7th final payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1994.	3,381.62
	7	4899	Meds Medication Dispensing System Toiletries.	1,368.83
	10	5022	J.G. Furniture Furnishings.	491.25
		5223	Unisource Cleaning Supplies.	2,137.50
		5153	N.C. Carpet Binding & Equipment Furniture repair supplies.	137.23
		5080	Cambro Manufacturing Co Buildings supplies.	1,376.00
		5260	Meds Medication Dispensing System Cleaning supplies.	1,543.20
	15	4917	Monumental Paper Co 12th final payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1994.	3,295.46
	17	5552	Lawson Products, Inc Electrical supplies.	9.81

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1994"—Continued

1995				
Mar.	23	5948	Human Resources Research Organization	4,499.00
			2d payment for services in connection with developing a work force representation analysis for the Architect of the Capitol.	
	30	5968	QBIC III Systems, Inc.	1,200.00
			Building supplies.	
		6181	Clark Gregory	10,901.00
			3d payment for services in connection with a study and report on the feasibility of expanding composting operations at the Capitol complex.	

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1993

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1993"

1994				
Oct.	13	410	Webster & Fredrickson	\$20,491.48
			6th payment for legal services in connection with two cases before the Senate Administration Board of Fair Employment Practices involving employees of the Architect of the Capitol.	
	27	868	Susan Ochoa	85.00
			Reimbursement of insurance claims.	
Dec.	6	2209	J.B. Kendall Co., Inc.	1,135.94
			Building supplies.	
	8	2204	Bakery Equipment Service	869.50
			Restaurant equipment repairs.	
1995				
Jan.	27	3765	The Source	122.65
			Building supplies.	

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994 to Mar. 31, 1995*

James A. Blank, Jr., contract specialist	\$27,719.20
Juliana T. Luke, architectural draftsman	20,824.80
Karen A. Olmsted, architectural draftsman	19,408.00
Ben E. Riffe, upholsterer	19,332.88
Sally J. Tassler, interior designer	19,224.90
Keith A. Adams, mechanical engineer (energy conservation)	18,357.60
Willie A. Honeycutt, Jr., upholsterer	17,893.52
Ira Parker, construction technician	16,076.80
Gary L. Haden, electrician	15,976.24
Jerry R. Payne, electrician	15,909.12
David L. Norris, engineering draftsman	13,264.00
David Anthony Reade, engineering technician (estimating)	13,017.60
Jaime R. Morillo, sheet metal mechanic	12,960.00
William Thomas Holt, sheet metal mechanic	12,788.80
Terry Lee Johnson, sheet metal mechanic	12,788.80
Eugene C. Merson, chief inspector	12,773.60
Brian E. Pitsnogle, procurement clerk	10,412.80
Mary D. Perry, secretary typing	7,414.40
Kimberly J. Soucy, clerk	7,373.60
Ronald E. Gass, procurement clerk	5,893.57
Kara A. Schonberger, architectural draftsman	1,771.20
David E. McCormick, fire protection engineering technician	1,184.00

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	\$1,105.86
Agency contribution to Federal employees' group life insurance	79.03
Agency contribution to Federal employees' health benefit fund	2,402.96
Agency contribution to Government FICA/Medicare	512.37
Agency contribution to Government FICA	2,190.97
Contribution to basic FERS benefits	3,466.53
Basic thrift savings plan contribution to investment fund	201.88
Matching thrift savings plan contribution to investment fund	807.52

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"

1994				
Oct.	3	1	Graybar Electric Co., Inc	\$37,770.00
			1st full payment to procure 480/208 V Dry-Type Distribution Transformers in the Russell Senate Office Building for the Architect of the Capitol.	
	4	29	MS&R	7,802.44
			10th payment for services in connection with the design of a library for the Senate in the Russell and Dirksen Senate Office Buildings.	
	6	270	Baltimore Washington Supply	817.93
			Building supplies.	
	7	302	Transportation Group, Inc	40,000.00
			43d payment for providing all labor, equipment and materials to perform the work associated with milestone Nos. 1, 2, 3, 5, 6, 7 and 8).	
	13	275	Westgate Fabrics	2,519.56
			Furnishings.	
		57	Baltimore Washington Supply	2,506.53
			Plumbing supplies.	
		316	Form Services, Inc	255.00
			Masonry supplies.	
		329	Baltimore Washington Supply	4,136.17
			Building supplies.	
		325	Gem Specialists, Inc	1,756.00
			Electrical supplies.	
		276	C.G. Wood Co	115.00
			Air-conditioning supplies.	
		112	Capitol City Supply	586.00
			Air-conditioning supplies.	
		95	Wonders Building Supply	252.00
			Building supplies.	
		261	Atkinson Electronics	429.70
			Energy conservation supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1994			
Oct. 13	111	Ferguson/Lenz Supply Corp	164.60
		Plumbing supplies.	
	221	Pioneer Electric supply	1,253.80
		Electrical supplies.	
	246	Pioneer Electric Supply	411.75
		Building supplies.	
	250	Columbia Industrial Hardware	1,829.60
		Electrical supplies.	
	135	Nel-Tech Labs, Inc	2,600.00
		Subway repair supplies.	
	137	Diamond Tool Co	426.00
		Building supplies.	
	138	Diamond Tool Co	274.70
		Electrical supplies.	
	346	Capitol Building Supply	2,533.60
		Building supplies.	
	361	Capital Lighting & Supply	54.84
		Building supplies.	
	341	Diamond Tool Co	288.00
		Building supplies.	
	360	Capitol Building Supply	2,508.00
		Building supplies.	
	278	AMA Analytical Services, Inc	540.00
		Air sample testing.	
	363	Graybar Electric Co., Inc	473.00
		Electrical supplies.	
	344	Hilti, Inc	399.90
		Air-conditioning supplies.	
	277	AMA Analytical Services, Inc	225.00
		Bulk wipe testing.	
	362	Hudson Supply & Equipment Co	1,904.63
		Building supplies.	
	359	Arlington Iron Works, Inc	154.82
		Building supplies.	
	355	Pioneer Technologies	2,846.05
		Subway repair supplies.	
	377	McCormick Insulation & Supply	1,107.36
		Building supplies.	
	364	Diamond Tool Co	80.00
		Tools.	
	332	Federal Signal Corp	4,124.85
		Electrical supplies.	
	366	Wharton Supply Inc. of Virginia	135.00
		Tools.	
	133	GMC, Inc	7,118.63
		Plumbing supplies.	
	374	Architectural Graphics, Inc	12,821.00
		Signs.	
	155	American Health & Safety, Inc	1,380.50
		Air-conditioning supplies.	
	234	Washington Professional System	132.00
		Building supplies.	
	242	McCormick Paint Works Co	59.95
		Building supplies.	
	408	Consolidated Electric Supply	16,345.10
		Electrical modernization.	
	409	Rex Lumber	914.27
		Subway improvements.	
20	447	Precision Doors & Hardware	1,736.00
		Office security supplies.	
	480	Greenwald Supply, Inc	46.00
		Building supplies.	
	519	Maurice Electrical	888.66
		Electrical supplies.	
	477	Ferguson/Lenz Supply Corp	60.62
		Building supplies.	
	455	Walter H. Weaver Sons, Inc	2,191.00
		Building supplies.	
	463	Capitol Paint Center, Inc	817.74
		Painting supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1994				
Oct.	20	473	Diamond Tool Co Tools and hardware.	185.40
		556	Hilti, Inc Electrical supplies.	194.88
		470	Capitol Services & Supplies Service agreement.	36.25
		535	Allied Trailer Sales & Rentals Office trailer rental.	243.00
	24	745	Estes Express Lines Freight.	50.18
	25	864	Lea & Elliott, Inc 29th payment for providing professional services in connection with the project for a new subway system linking the Dirksen and Hart Senate Office Buildings.	13,434.54
Nov.	1	653	Ibex Industries, Inc Roofing supplies.	1,980.00
		650	H&B Products, Inc Building supplies.	349.00
		643	Greenwald Industrial Products Building supplies.	1,252.37
		649	Security Equipment Office security supplies.	1,316.70
		1020	Washington Metropolitan Transit Authority 1st payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	42.00
		779	General Eastern Building supplies.	6,948.75
		811	Hilti, Inc Building supplies.	800.40
		838	Columbia Industrial Hardware Building supplies.	242.58
		837	Wharton Supply Inc. of Virginia Building supplies.	334.88
		806	Hilti, Inc Electrical supplies.	1,827.55
		830	National Capitol Ind Building supplies.	638.75
		804	Wooster Products, Inc Building supplies.	544.00
		819	Posner Industries Air-conditioning supplies.	205.50
		774	Lisa Lumber Co., Inc Lumber.	1,771.75
		826	AMR Group Building supplies.	3,509.00
		798	Wharton Supply, Inc. of VA Building supplies.	675.00
		664	Federal Signal Corp Electrical supplies.	71.44
		714	W.W. Grainger, Inc Subway repair supplies.	199.72
		673	Metro Sealant & Waterproofing Supply, Inc Building supplies.	520.00
		860	Allied Trailer Sales & Rentals Office trailer rental.	199.00
		827	Professional Products, Inc Subway repair supplies.	10,073.00
		713	GMC, Inc Building supplies.	1,726.29
		701	Lawson Products, Inc Electrical supplies.	984.36
		720	N.B. Handy Co., Inc Electrical supplies.	1,196.80
		661	Diamond Tool Co Hardware.	325.35
		722	Pioneer Electric Supply Electrical supplies.	1,680.00
3	1175	Edmund C. Sonnenschein 31st payment for providing professional service in connection with construction services for the project for renovation of electrical and communication systems for the Cannon House Office Building and the Russell Senate Office Building.	1,850.00	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1994				
Nov.	4	905	Baltimore Washington Supply	1,130.00
			Building supplies.	
		907	Advanced Filtration	164.96
			Plumbing supplies.	
		1074	Besway Systems, Inc.	1,152.00
			Building supplies.	
		908	Ibex Industries, Inc.	1,340.70
			Building supplies.	
		957	Pioneer Electric Supply	23,417.50
			Electrical supplies.	
		1059	Triangle Fastener Corp	1,800.00
			Air-conditioning supplies.	
		1107	National Air Products, Inc.	208.00
			Building supplies.	
		1090	Meterman Supply, Inc.	149.20
			Electrical supplies.	
		1110	Sentry Installation, Inc.	189.00
			Security agreement.	
		924	Consolidated Electric Supply	15,747.00
			Electrical supplies.	
		1096	Atec Assoc., Inc.	299.80
			Sampling agreement.	
		1105	Lisa Lumber Co., Inc.	97.28
			Building supplies.	
		1106	Wharton Supply, Inc. of Virginia	240.50
			Building supplies.	
		1129	Consolidated Electric Supply	1,041.70
			Electrical modernization.	
		912	Milleville Quarry	1,338.61
			Building supplies.	
		993	American Health & Safety, Inc.	924.30
			Air-conditioning supplies.	
		948	Lisa Lumber Co., Inc.	886.50
			Building supplies.	
		1008	Grabber Washington	68.45
			Building supplies.	
		949	Hilti, Inc.	408.00
			Electrical supplies.	
		1069	Comm/Scope, Inc.	23,940.00
			Electrical supplies.	
		952	National Capitol Ind	49.60
			Masonry supplies.	
		953	Pioneer Electric Supply	2,489.00
			Electrical supplies.	
		956	Diamond Tool Co	1,810.45
			Building supplies.	
	7	1335	MS&R	21,853.27
			11th payment for services in connection with the design of a library for the Senate in the Russell and Dirksen Senate Office Buildings.	
		1337	Transportation Group, Inc.	212,500.00
			44th payment for providing all labor, equipment and materials to perform the work associated with milestone Nos. 1, 2, 3, 5, 6, 7, and 8.	
	8	1141	Primary Electric Supply, Inc.	29,000.00
			1st full payment for the procurement of 480/240 volt panel-boards and circuit breakers in the U.S. Russell Senate Office Building for the Architect of the Capitol.	
	10	1201	Baltimore Washington Supply	1,482.32
			Air-conditioning supplies.	
		1182	Baltimore Washington Supply	702.00
			Building supplies.	
		1184	Baltimore Washington Supply	736.68
			Air-conditioning supplies.	
		1424	Greenwald Industrial Products	1,308.25
			Masonry supplies.	
		1316	Columbia Industrial Hardware	295.80
			Building supplies.	
		1281	Rust Scaffold Services	5,493.64
			Building supplies.	
		1263	Relief in Sight	63.00
			Plumbing supplies.	
		1313	Maurice Electrical	2,768.28
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1994			
Nov. 10	1470	Hilti, Inc.	329.69
		Air-conditioning supplies.	
	1232	Diamond Tool Company	264.00
		Building supplies.	
	1420	McMaster-Carr Supply Co.	260.76
		Electrical supplies.	
	1255	Potomac Digital, Inc.	978.88
		Building supplies.	
	1234	Ferguson/Lenz Supply Corp.	8,435.19
		Plumbing supplies.	
	1437	Diamond Tool Co.	228.80
		Electrical supplies.	
	1224	Hudson Supply & Equipment Co.	380.66
		Building supplies.	
	1476	Diamond Tool Co.	372.00
		Electrical supplies.	
	1252	Diamond Tool Co.	502.00
		Air-conditioning.	
	1305	Maurice Electrical	605.00
		Electrical supplies.	
	1376	Ferguson/Lenz Supply Corp.	2,513.04
		Plumbing supplies.	
	1399	Ferguson/Lenz Supply Corp.	25.00
		Plumbing supplies.	
	1407	Pioneer Electric Supply	21,975.00
		Electrical supplies.	
	1233	W. W. Grainger, Inc.	30.78
		Building supplies.	
	1395	Lewis House	307.27
		Furniture repair supplies.	
	1391	Dynasty Equipment Corp.	935.00
		Building supplies.	
	1396	Duron Paints & Wallcoverings	230.40
		Painting supplies.	
	1412	Grabber Washington	643.68
		Building supplies.	
	1413	Wonders Building Supply	2,180.40
		Building supplies.	
	1414	Clevenger's Corp.	90.00
		Carpentry supplies.	
	1415	Wonders Building Supply	1,340.00
		Building supplies.	
	1417	Hilti, Inc.	255.84
		Building supplies.	
	1416	Tri-County Electrical Supply	1,738.00
		Electrical supplies.	
	1409	B & C Utility Supply, Inc.	526.50
		Building supplies.	
18	1685	Criss Brothers	5,670.00
		Renovations.	
21	1588	J.I. Holcomb Manufacturing Co.	362.00
		Building supplies.	
	1711	Air Products & Chemical	66.15
		Cylinder refills.	
	1692	Wharton Supply Inc. of Virginia	40.00
		Building supplies.	
	1589	Stroheim & Romann Inc.	320.87
		Furnishings.	
	1702	Pindler & Pindler, Inc.	153.29
		Furnishings.	
	1566	Hilti, Inc.	177.30
		Building supplies.	
	1717	Norman Machine Tool Ltd.	32.64
		Air-conditioning supplies.	
	1584	Wharton Supply Inc. of Virginia	170.00
		Building supplies.	
	1715	Columbia Industrial Hardware	293.05
		Building supplies.	
	1716	Air Products & Chemical	56.70
		Cylinder refills.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1994				
Nov.	21	1551	National Supply Co	3,805.51
			Building supplies.	
		1552	Nilfisk of America, Inc	876.35
			Air-conditioning supplies.	
		1540	Pioneer Electric Supply	4,710.00
			Electrical supplies.	
		1620	Wharton Supply Inc. of Virginia	59.50
			Building supplies.	
		1645	Capitol Radio Wholesalers	600.00
			Building supplies.	
		1621	Capitol Paint Center, Inc	1,287.50
			Building supplies.	
		1623	Greenwald Supply, Inc	221.14
			Building supplies.	
		1624	Clevenger's Corp	754.20
			Building supplies.	
		1648	Ferguson/Lenz Supply Corp.	309.11
			Building supplies.	
		1617	Graybar Electric Co. Inc	649.50
			Electrical supplies.	
		1646	Securitron Magnalock Corp	1,908.49
			Security supplies.	
		1730	Ibex Industries, Inc	974.70
			Roofing supplies.	
		1534	Baltimore Washington Supply	862.00
			Building supplies.	
		1658	Dominion Electric Supply Co., Inc	2,495.00
			2d final payment for the procurement of four dimming systems in the Dirksen Senate Office Building for the Architect of the Capitol.	
	23	1903	Capitol Building Supply	2,743.63
			Building supplies.	
	28	2052	Lea & Elliott, Inc	11,887.42
			30th payment for providing professional services in connection with the project for a new subway system linking the Dirksen and Hart Senate Office Buildings.	
	29	2073	Transportation Group, Inc	11,188.00
			45th payment for providing all labor, equipment & materials to perform the work associated with milestone Nos. 1, 2, 3, 5, 6, 7, and 8.	
		2075	Washington Metropolitan Transit Authority	4,200.00
			2d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
Dec.	1	1937	Wood & Stone, Inc	108.69
			Building supplies.	
		2019	Graybar Electric Co., Inc	16,020.00
			Electrical supplies.	
		1966	Wonders Building Supplies	312.20
			Air-conditioning supplies.	
		2036	Columbia Industrial Hardware	246.80
			Air-conditioning supplies.	
		2059	Columbia Industrial Hardware	548.06
			Air-conditioning supplies.	
		2030	Rex Lumber	8,923.63
			Building supplies.	
		1942	W.W. Grainger, Inc	227.52
			Building supplies.	
		2024	Glidden Co	178.50
			Painting supplies.	
		1963	Pioneer Electric Supply	1,970.50
			Electrical supplies.	
		1962	Ferguson/Lenz Supply Corp	5,558.15
			Plumbing supplies.	
		1827	McMaster-Carr Supply	247.70
			Electrical supplies.	
		1884	Posner Industries	42.90
			Building supplies.	
		2057	Professional Products, Inc	1,186.00
			Electronic supplies.	
		1972	Maurice Electrical	3,464.70
			Electrical supplies.	
		1786	Genstar Stone Products Co	996.15
			Concrete.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1994				
Dec.	1	1786	Genstar Stone Products Co	283.92
			Concrete.	
		1831	Wharton Supply Inc. of Virginia	2,092.50
			Electrical supplies.	
		1788	McMaster-Carr Supply Co	194.98
			Building supplies.	
		1826	Pioneer Electric Supply	2,353.59
			Electrical supplies.	
		1870	Diamond Tool Co	43.85
			Building supplies.	
		1820	Ferguson/Lenz Supply Corp	1,020.59
			Plumbing supplies.	
		1878	Duron Paints & Wallcoverings	91.00
			Painting supplies.	
		1824	Chesapeake Building Supply	1,916.69
			Building supplies.	
		1890	Beacon Hill Showrooms	1,186.00
			Furnishings.	
		2070	Potomac Industrial Trucks, Inc	72.00
			Electrical supplies.	
		1912	Landis & Gyr Powers, Inc	386.00
			Air-conditioning supplies.	
		1778	Allied Plywood Corp	676.94
			Building supplies.	
		1768	Ernest Maier, Inc	716.90
			Electrical supplies.	
	6	2263	Ziggy Bajbor	241.85
			Travel.	
	8	2286	Wharton Supply, Inc. of Virginia	44.50
			Freight charges.	
		2172	Kobe Fiber Optics	78.66
			Electrical supplies.	
		2177	Alban Tractor Co., Inc	135.28
			Plumbing supplies.	
		2175	Grabber Washington	852.20
			Electrical supplies.	
		2153	Capitol City Supply	837.50
			Plumbing supplies.	
		2154	Grabber Washington	35.00
			Carpentry supplies.	
		2151	GMC, Inc	1,350.98
			Building supplies.	
		2159	Diamond Tool Co	632.45
			Tools.	
		2133	Alpha Technologies	2,667.37
			Electrical supplies.	
		2119	Hilti, Inc	762.00
			Electrical supplies.	
		2159	National Air Products, Inc	274.40
			Air-conditioning supplies.	
		2238	Ace Fire Extinguisher Service, Inc	840.00
			Fire Safety supplies.	
		2180	Ferguson/Lenz Supply Corp	7,144.85
			Plumbing supplies.	
		2176	Ferguson/Lenz Supply Corp	7,695.90
			Plumbing supplies.	
		2123	Ferguson/Lenz Supply Corp	8,532.22
			Plumbing supplies.	
		2225	Sam De Santo Co., Inc	964.00
			Building supplies.	
		2216	Seton Name Plate Co	1,109.80
			Electrical supplies.	
	13	2454	Atlantic Electric Supply Corp	542.30
			Electrical supplies.	
		2174	Potomac Rubber Co	677.60
			Electrical supplies.	
		2211	Form Services, Inc	333.50
			Masonry supplies.	
		2213	Miles Glass Co	249.60
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1994			
Dec. 13	2349	Rainwater Concrete Co., Inc	4,670.00
		Waste disposal.	
	2351	Security Equipment	1,934.00
		Office security supplies.	
	2101	Rainwater Concrete Co., Inc	3,120.00
		Solid waste disposal.	
	2461	Atec Associates, Inc	193.30
		Sampling agreement.	
	2434	A-Com, Inc	5,914.00
		Subway repair supplies.	
	2421	Maryland Stone Service, Inc	5,003.00
		Building supplies.	
	2462	Silver Hill Aggregates	230.78
		Electrical supplies.	
	2390	Ferguson/Lenz Supply Corp	178.00
		Plumbing supplies.	
	2373	Diamond Tool Co	2,498.00
		Tools.	
	2369	Lisa Lumber Co., Inc	1,369.50
		Lumber.	
	2408	Graybar Electric Co., Inc	309.00
		Electrical supplies.	
	2422	Capitol Building Supply	110.00
		Electrical supplies.	
	2440	Capitol City Supply	837.50
		Electrical supplies.	
	2437	Capitol Paint Center, Inc	99.42
		Painting supplies.	
	2387	Ferguson/Lenz Supply Corp	2,466.00
		Plumbing supplies.	
	2376	GMC, Inc	8,908.50
		Electrical supplies.	
	2375	Lisa Lumber Co., Inc	727.19
		Building supplies.	
	2380	Unicon Services	4,512.00
		Building supplies.	
	2393	Capitol Paint Center, Inc	770.20
		Painting supplies.	
	2370	Central Sprinkler Co	2,104.56
		Building supplies.	
	2400	McCormick Paint Works Co	129.50
		Painting supplies.	
	2402	McCormick Paint Works Co	1,866.25
		Painting supplies.	
	2423	Alexandria Electric Supply	571.80
		Electrical supplies.	
	2427	Lynn Ladder and Scaffolding	250.00
		Masonry supplies.	
	2425	Graybar Electric Co. Inc.	1,143.65
		Electrical supplies.	
	2429	Sentry Installation, Inc	1,950.00
		Electrical supplies.	
	2432	GMC, Inc.	10,326.21
		Building supplies.	
	2431	Atlantic Concrete Products	2,150.00
		Building supplies.	
	2435	Ferguson/Lenz Supply Corp	2,900.99
		Plumbing supplies.	
20	2858	Tri-County Electrical Supply	5,132.13
		Electrical supplies.	
	2673	Dixie Plywood Co	2,649.60
		Air-conditioning supplies.	
	2692	Columbia Industrial Hardware	914.54
		Air-conditioning supplies.	
	2745	Columbia Industrial Hardware	36.50
		Building supplies.	
	2690	Maurice Electrical	1,506.00
		Building supplies.	
	2678	Capitol Building Supply	379.80
		Building supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1994				
Dec.	20	2708	Posner Industries	203.80
			Building supplies.	
		2707	Wharton Supply, Inc. of Virginia	271.80
			Tools.	
		2715	Graybar Electric Co., Inc.	447.00
			Electrical supplies.	
		2783	C.S. Metals, Inc.	171.00
			Snow removal supplies.	
		2785	North Bay Distributors, Inc.	226.08
			Building supplies.	
		2786	Duron Paints & Wallcoverings	56.76
			Painting supplies.	
		2781	Cisco Supply Co.	456.00
			Air-conditioning supplies.	
		2838	Potomac Valley Brick & Supply	1,155.00
			Electrical supplies.	
		2803	United Concrete Products	3,446.23
			Masonry supplies.	
		2754	DMR Associates, Inc.	945.00
			Building supplies.	
		2719	N.B. Handy Co. Inc.	1,997.00
			Building supplies.	
		2699	Geotechnical & Material Testing, Inc.	153.00
			Building supplies.	
		2675	Lawson Products, Inc.	1,143.16
			Subway repair supplies.	
		2744	World Technology Group, Inc.	1,490.00
			Electrical supplies.	
		2567	IBEX IND Inc.	671.40
			Building supplies.	
		2568	Lisa Lumber Co. Inc.	323.56
			Lumber.	
		2566	Capitol Building Supply	315.60
			Building supplies.	
		2626	GMC, Inc.	3,051.65
			Building supplies.	
		2577	Control Products USA	2,129.20
			Air-conditioning supplies.	
		2603	Rei/Drayco Service Systems Inc.	625.00
			Plumbing supplies.	
		2884	MS&R	53,881.08
			12th payment for services in connection with the design of a library for the Senate in the Russell and Dirksen Senate Office Buildings.	
		2883	Edmund C. Sonnenschein	2,350.00
			32d payment for providing professional service in connection with construction services for the project for renovation of electrical & communication systems for the Cannon House Office Building and the Russell Senate Office Building.	
		2904	Criss Brothers	7,187.00
			Renovations.	
	23	2967	The Transportation Group, Inc.	120,000.00
			46th payment for providing all labor, equipment and materials to perform the work associated with milestone Nos. 1, 2, 3, 5, 6, 7, and 8.	
		2968	Lea & Elliott, Inc.	4,383.53
			31st payment for providing professional services in connection with the project for a new subway system linking the Dirksen and Hart Senate Office Buildings.	
	27	2971	Coventry Lighting Associates	1,297.50
			6th payment for services in connection with a design for lighting televised proceedings in four hearing rooms in the Dirksen Senate Office Building.	
	28	2983	Washington Metropolitan Transit Authority	42.00
			3d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	30	2728	K.C. Co.	12,436.00
			Windows.	
		2894	Architect of the Capitol	31.41
			Petty cash.	
		3308	General Services Administration	184.68
			Motor pool rental equipment, Nov. 1994.	
1995				
Jan.	3	3072	Cummins-Wagner Co., Inc.	3,990.00
			Air-conditioning equipment.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1995				
Jan.	3	2909	Baltimore Washington Supply	460.48
			Building supplies.	
		2913	Atlantic Electric Supply Corp	599.00
			Building supplies.	
		3058	Washington Woodworking Co. Inc	870.00
			Building supplies.	
		3108	Silver Hill Aggregate	77.27
			Building supplies.	
		3047	Newark Electronics	220.32
			Electronic supplies.	
		3047	Newark Electronics	278.25
			Electronic supplies.	
		3102	Precision Doors & Hardware	1,736.00
			Hardware.	
		3091	Allan T. Shepherd	1,440.00
			Air-conditioning equipment.	
		3056	Staefa Control System, Inc	1,430.00
			Computer software.	
		3032	Lyon, Conklin & Co., Inc	1,027.00
			Building supplies.	
		3033	Columbia Industrial Hardware	633.06
			Building supplies.	
		2962	Central Sprinkler Co	85.20
			Electrical supplies.	
		2976	Wharton Supply Inc. of Virginia	295.20
			Building supplies.	
		2977	Wharton Supply Inc. of Virginia	656.64
			Building supplies.	
		3067	Dwyer Products	19,255.00
			Kitchen equipment.	
		3024	Armstrong International Inc	1,423.80
			Air-conditioning parts.	
		2936	W.W. Grainger, Inc	85.50
			Fans.	
		2943	Graybar Electric Co., Inc	50.00
			Electrical supplies.	
		2960	Wharton Supply Inc. of Virginia	249.24
			Building supplies.	
		2958	Diamond Tool Co	1,343.40
			Tools.	
		2978	Diamond Tool Co	544.00
			Tools.	
		3015	McMaster-Carr Supply Co	168.98
			Air-conditioning parts.	
		2942	Capitol City Supply	259.20
			Building supplies.	
		2979	Wharton Supply Inc. of Virginia	238.00
			Hardware.	
		2959	Capitol City Supply	2,271.44
			Building supplies.	
		2955	Posner Industries	350.00
			Building supplies.	
		3013	Capitol City Supply	615.00
			Plumbing supplies.	
		3008	Quaker Construction Products	663.40
			Building supplies.	
		2961	Fairbank & Associates	191.00
			Building supplies.	
		2944	Diamond Tool Co	1,279.00
			Tools.	
	5	3265	Continental Airlines	180.00
			Travel.	
		3264	Estes Express Lines	113.19
			Freight.	
	10	3424	Electrico, Inc	5,625.00
			6th (final) payment for furnishing all labor, equipment and materials and perform the work for removal of designated existing equipment and furnishing, delivery, installation, construction and testing of electrical facilities replacement and additions at the northwest vault of the Dirksen Building.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1995				
Jan. 10	3425	MS&R	12,976.92	
		13th payment for services in connection with the design of a library for the Senate in the Russel and Dirksen Senate Office Buildings.		
	11 3254	Grabber Washington	1,676.00	
		Electrical supplies.		
	3252	Lisa Lumber Co., Inc.	240.66	
		Building supplies.		
	3249	American Elgen	591.40	
		Building supplies.		
	3202	Tomkins Industries, Inc.	1,077.00	
		Building supplies.		
	3277	Atec Assoc., Inc.	800.30	
		Sampling agreement.		
	3220	Diamond Tool Co.	142.25	
		Electrical supplies.		
	3259	Nicolas J. Bouras, Inc.	2,480.00	
		Building supplies.		
	3221	Maurice Electrical	6,314.16	
		Electrical supplies.		
	3260	Pioneer Electric Supply	2,499.00	
		Electrical supplies.		
	3219	Diamond Tool Co.	1,733.50	
		Tools & electrical supplies.		
	3256	Wharton Supply, Inc. of Virginia	126.75	
		Building supplies.		
	3257	American Health & Safety, Inc.	148.19	
		First aid supplies.		
	3225	W.W. Grainger, Inc.	59.94	
		Air-conditioning supplies.		
	3224	McCormick Insulation & Supply	990.00	
		Air-conditioning supplies.		
	3233	Air Products & Chemical	103.80	
		Cylinder refills.		
	3255	Ferguson/Lenz Supply Corp	49.68	
		Plumbing supplies.		
	3262	Control Products USA	466.97	
		Building supplies.		
	3279	Capitol Building Supply	57.40	
		Carpentry supplies.		
	3213	C.G. Wood Co.	2,491.00	
		Building supplies.		
	3212	Greenwald Industrial Products	1,426.75	
		Building supplies.		
	3274	Blaydes Lock Co.	1,152.00	
		Security supplies.		
	3214	Read Plastics, Inc.	163.60	
		Building supplies.		
	3204	Atlantic Electric Supply Corp	153.90	
		Building supplies.		
	3129	Allied Trailer Sales & Rentals	264.00	
		Office trailer rental.		
	3123	Tri-County Electrical Supply	2,094.56	
		Electrical supplies.		
	3125	Graybar Electric Co., Inc.	4,882.50	
		Electrical supplies.		
	3133	Criss Brothers	8,643.00	
		Building supplies.		
	12 3515	Yellow Freight System, Inc.	147.77	
		Freight.		
	3459	Capitol Building Supply	57.50	
		Building supplies.		
	3488	Marine Air Supply Co., Inc.	382.55	
		Building supplies.		
	3482	Anixter	987.71	
		Building supplies.		
	3377	Wharton Supply, Inc. of Virginia	1,165.29	
		Electrical supplies.		
	3397	Hilti, Inc.	645.00	
		Tools.		
	3375	Diamond Tool Co.	750.00	
		Electrical supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1995			
Jan. 12	3403	Potomac Valley Brick & Supply	1,012.00
		Masonry supplies.	
	3393	Central Sprinkler Co	2.58
		Freight charges.	
	3372	Wonders Building Supply	270.00
		Building supplies.	
	3413	Capitol Services & Supplies	27.50
		Maintenance services.	
	3395	Potomac Valley Brick & Supply	1,833.80
		Masonry supplies.	
19	3557	Architect of the Capitol	15.70
		Petty cash.	
20	3560	Greenwald Industrial Products	50.96
		Masonry supplies.	
23	3678	Control Products USA	10,540.98
		Building supplies.	
	3666	Farr Co	1,114.00
		Air-conditioning supplies.	
	3629	Tomkins Industries, Inc	1,255.00
		Air-conditioning supplies.	
	3675	The Right Track	440.22
		Building supplies.	
	3584	American Metal Products	186.00
		Building supplies.	
	3526	Allied Trailer Sales & Rentals	528.00
		Office trailer rental.	
	3572	Thompson & Cooke, Inc	58.54
		Building supplies.	
	3582	Skyline Equipment Sales Inc	1,906.25
		Building supplies.	
	3627	Columbia Industrial Hardware	98.66
		Building supplies.	
	3690	Maurice Electrical	732.35
		Electrical supplies.	
	3626	F. Schumacher & Co	411.25
		Furnishings.	
	3623	Washington Professional System	503.09
		Electronic supplies.	
	3665	American Olean Tile Co	29.72
		Building supplies.	
	3659	Lyon, Conklin & Co., Inc	480.00
		Building supplies.	
	3673	Capitol City Supply	208.00
		Building supplies.	
27	3936	Lisa Lumber Co., Inc	2,053.75
		Lumber.	
	3738	Capron Co., Inc	5,326.00
		Computer supplies.	
	3935	Hilti, Inc	2,425.41
		Masonry supplies.	
	3945	Wharton Supply Inc. of Virginia	104.30
		Building supplies.	
	3943	Wharton Supply, Inc. of Virginia	78.00
		Electrical supplies.	
	3939	Air Products & Chemical	198.38
		Cylinder refills.	
	3902	Signal Perfection, Ltd	1,260.00
		Electronic supplies.	
	3937	American Health & Safety, Inc	822.30
		First-aid and protective wear.	
	3929	Capitol Brick & Tile, Inc	898.00
		Electrical supplies.	
	3931	Bradco Supply Corp	1,316.50
		Building supplies.	
	3940	Hilti, Inc	2,270.31
		Masonry supplies.	
	3933	Bradco Supply Corp	1,222.27
		Building supplies.	
	3941	Diamond Tool Co	162.45
		Tools.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1995				
Jan.	27	3942	Central Sprinkler Co	70.00
			Building supplies.	
		3927	Morris Tile Distributors, Inc	9,857.84
			Floor coverings.	
		3930	Duron Paints & Wallcoverings	2,497.80
			Painting supplies.	
		3824	Geo Technical & Material Test	153.00
			Concrete.	
		3745	AMA Analytical Services, Inc	36.00
			Air-conditioning supplies.	
		3726	Tomkins Industries, Inc	1,945.00
			Air-conditioning supplies.	
		3762	Bentley Mills, Inc	12,328.40
			Building supplies.	
		3739	Diamond Tool Co	1,047.80
			Tools.	
		3743	Silver Hill Concrete	256.50
			Concrete.	
		3724	Stroheim & Romann Inc	42.25
			Furnishings.	
		3803	Pioneer Electric Supply	545.35
			Electrical supplies.	
		3806	Diamond Tool Co	1,215.24
			Electrical supplies.	
		3798	Genstar Stone Products Co	1,890.39
			Concrete.	
		3774	Stroheim & Romann Inc	391.38
			Furniture repair supplies.	
		3848	Chesapeake Building Supply	427.66
			Building supplies.	
		3934	Diamond Tool Co	98.50
			Equipment repair supplies.	
		3922	Read Plastics, Inc	80.00
			Electrical supplies.	
		3923	Baltimore Washington Supply	1,374.53
			Plumbing supplies.	
		4004	Edmund C. Sonnenschein	2,050.00
			33d payment for providing professional service in connection with construction services for the project for renovation of electrical and communication systems for the Cannon House Office Building and the Russell Senate Office Building.	
		4005	MS&R	7,013.51
			14th payment for services in connection with the design of a library for the Senate in the Russell and Dirksen Senate Office Buildings.	
		4001	Transportation Group, Inc	25,000.00
			47th payment for providing all labor, equipment and materials to perform the work associated with milestone Nos. 1, 2, 3, 5, 6, 7, and 8.	
		4010	Washington Metropolitan Transit Authority	42.00
			4th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		4177	General Services Administration	190.84
			Motor pool rental equipment.	
Feb.	6	4232	McMaster-Carr Supply Co	317.70
			Electrical supplies.	
	7	4145	Aireco Supply Inc	220.00
			Electronic supplies.	
		3977	Genstar Stone Products Co	5,214.55
			Concrete.	
		3982	Burt Manufacturing Co	3,642.00
			Building supplies.	
		4068	Bassett McNab Co	572.41
			Furnishings.	
		4083	Chapman Manufacturing Co., Inc	759.61
			Furnishings.	
		3981	Lite House Ltd	2,200.00
			Electrical supplies.	
		3978	Graybar Electric Co., Inc	1,012.00
			Electrical supplies.	
		4051	Eck Supply Co	2,044.00
			Building supplies.	
		4035	Tri-County Electrical Supply	1,300.00
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1995			
Feb.	7	4092 Control Products USA	13,518.00
		Electronic supplies.	
		4067 BCS Industrial Co	710.75
		Electronic supplies.	
		4045 Potomac Valley Brick & Supply	1,148.00
		Masonry supplies.	
		4018 Capitol Building Supply	5,401.24
		Building supplies.	
		3980 Potomac Valley Brick & Supply	2,935.90
		Masonry supplies.	
		4164 Safeway Steel	4,228.00
		Building supplies.	
		4168 Elmo-American Marketing, Co	20,863.00
		Building supplies.	
		4235 Quaker Construction Products	55.00
		Freight charges.	
		4070 Stroheim & Romann, Inc	2,001.40
		Furnishings.	
		4090 Super Concrete	467.25
		Air-conditioning supplies.	
		4049 Capitol Cable & Technology, Inc	377.74
		Building supplies.	
		4066 National Energy Control Corp	876.00
		Air-conditioning supplies.	
		4074 Ametex Contract Fabrics	26.59
		Furnishings.	
		4210 Diamond Tool Co	227.00
		Tools.	
		4233 Staefa Control System, Inc	9,009.88
		Energy conservation supplies.	
		4226 Diamond Tool Co	1,754.20
		Tools and electrical supplies.	
		4493 Lea & Elliott, Inc	8,205.23
		32nd payment for providing professional services in connection with the project for a new subway system linking the Dirksen and Hart Senate Office Buildings.	
		4253 Posner Industries	725.00
		Building supplies.	
		4369 Clevenger's Corp	3,459.90
		Carpentry supplies.	
		4250 Deperini Metal Fabricators	324.76
		Building supplies.	
		4320 Control Products—USA	2,406.00
		Air-conditioning supplies.	
		4321 Allan T. Shepherd Co	1,750.00
		Air-conditioning supplies.	
		4322 Lyon, Conklin & Co., Inc	3,167.00
		Air-conditioning supplies.	
		4259 Graybar Electric Co., Inc	330.00
		Electrical supplies.	
		4260 GMC, Inc	584.72
		Building supplies.	
		4251 Newark Electronics	1,323.90
		Electronic supplies.	
		4303 Control Products—USA	1,003.30
		Building supplies.	
		4327 Alexandria Electric Supply	24,796.85
		Electrical supplies.	
		4366 National Supply Co	6,059.72
		Building supplies.	
		4365 Ferguson/Lenz Supply Corp	2,452.14
		Plumbing supplies.	
		4265 United Concrete Products	1,088.11
		Masonry supplies.	
		4567 Air Products & Chemical	93.70
		Plumbing supplies.	
		4564 Atkinson Electronics	465.50
		Building supplies.	
		4561 KC Company	16,370.00
		Building supplies.	
		4562 Del Systems	45.00
		Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1995				
Feb.	7	4264	Pioneer Electric Supply	2,493.50
			Electrical supplies.	
	13	4578	Genstar Stone Products Co	6,081.85
			Concrete.	
		4574	Dunham-Bush	24,999.00
			Building supplies.	
		4573	Potomac Valley Brick & Supply	1,528.00
			Masonry supplies.	
		4575	Chesapeake Building Supply	233.74
			Building supplies.	
		4457	Potomac Air Gas	2,817.44
			Electrical supplies.	
		4570	McMaster-Carr Supply Co	520.00
			Electrical supplies.	
		4572	Tomkins Industries, Inc.	3,105.21
			Building supplies.	
		4576	Sentry Installation, Inc.	189.00
			Security agreement.	
		4563	Tomkins Industries, Inc.	834.00
			Building supplies.	
		4535	Capitol Cable & Technology Inc	893.09
			Building supplies.	
		4534	American Amplifier & Television	130.68
			Building supplies.	
		4485	Atec Assoc., Inc.	110.00
			Sampling agreement.	
		4425	Fairbairn & Associates	4,150.00
			Equipment repair supplies.	
		4450	Baltimore Washington Supply	975.00
			Electrical supplies.	
		4552	Cummins-Wagner Co., Inc.	1,165.00
			Plumbing supplies.	
		4503	American Bearing & Power	1,309.89
			Air-conditioning	
		4511	MS Electronics, Inc.	550.23
			Building supplies.	
		4538	Ernest Maier Inc.	264.36
			Building supplies.	
		4247	W.D. Campbell Co.	23,598.00
			Building supplies.	
		4246	W.D. Campbell Co.	23,598.00
			Building supplies.	
		4545	Parkway Associates	4,161.40
			Building supplies.	
	21	4781	Edmund C. Sonnenschein	1,400.00
			34th payment for providing professional service in connection with construction services for the project for renovation of electrical & communication systems for the Cannon House Office Building and the Russell Senate Office Building.	
	24	4834	The Transportation Group, Inc.	30,000.00
			48th payment for providing all labor, equipment & materials to perform the work associated with milestone Nos. 1, 2, 3, 5, 6, 7, and 8.	
	27	4664	W.D. Campbell Co.	14,748.75
			Building supplies.	
		4594	Gem Specialties Inc.	1,756.00
			Electrical supplies.	
		4815	Maurice Electrical	2,455.23
			Electrical supplies.	
		4807	Balco Metalines	2,051.60
			Building supplies.	
		4806	American Elgen	326.30
			Electrical supplies.	
		4759	Newark Electronics	130.44
			Equipment repair supplies.	
		4738	Hilti, Inc.	215.00
			Plumbing supplies.	
		4694	Ametex Contract Fabrics	306.08
			Furnishings.	
		4757	Marine Air Supply Co., Inc.	266.90
			Electronic supplies.	
		4696	Central Sprinkler Co.	4,716.63
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1995			
Feb.	27	4634 Ibex Industry, Inc	2,290.00
		Subway repair supplies.	
		4607 Diamond Tool Co	294.00
		Electrical supplies.	
		4615 Wharton Supply Inc. of Virginia	527.88
		Electrical supplies.	
		4625 Allied Trailer Sales & Rentals	154.00
		Office trailer rental.	
		4604 Diamond Tool Co	218.40
		Tools.	
		4644 Small Tube Products Co., Inc	921.50
		Supplies.	
		4627 The Roof Center	3,469.47
		Building supplies.	
		4704 Silver Hill Aggregates	61.38
		Gravel.	
		4911 Wahington Metropolitan Transit Authority	42.00
		5th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	28	5166 General Services Administration	176.98
		Motor pool rental equipment.	
Mar.	2	5039 Ferguson Enterprises, Inc	15,984.10
		Building supplies.	
		5038 Ferguson/Lenz Supply Corp	17,249.38
		Building supplies.	
		5037 Ferguson/Lenz Supply Corp	706.76
		Air-conditioning parts.	
	6	5066 Girard Engineering	2,628.60
		1st payment for services in connection with the design of renovations for all public toilet facilities in the Russell Senate Office Building.	
	7	4897 Allied Electronics, Inc	26.82
		Electronic supplies.	
		4863 Wharton Supply Inc. of Virginia	1,912.14
		Electrical supplies.	
		4855 Aggregate Transport Corp	3,466.80
		Fill dirt.	
		5070 Graybar Electric Co., Inc	23,870.00
		Electrical supplies.	
		5021 Maurice Electrical	924.77
		Electrical supplies.	
		4991 Hilti, Inc	732.00
		Air-conditioning supplies.	
		4967 Lyon, Conklin & Co., Inc	735.84
		Air-conditioning supplies.	
		4965 Lyon, Conklin & Co., Inc	1,541.00
		Air-conditioning supplies.	
		4912 Maryland Stone Service, Inc	28,285.00
		Construction supplies.	
		5214 John R. Morrow	10.80
		Travel.	
		5213 Gary N. Sine	84.00
		Travel.	
	8	5285 Newton, Daniel C	45.60
		Travel.	
		5286 Coventry Lighting Associates	2,457.50
		1st payment for services in connection with the provision of lighting design and consulting services for televising Senate proceedings in the Dirksen Building.	
		5287 Coventry Lighting Associates	1,200.00
		7th payment for services in connection with a design for lighting televised proceedings in four hearing rooms in the Dirksen Senate Office Building.	
	9	4889 Jonco Associates	22,135.00
		Air-conditioning supplies.	
	10	4921 Mitzell Lumber & Hardware Co	556.00
		Air-conditioning supplies.	
		4866 Baltimore Washington Supply	863.28
		Plumbing supplies.	
		5088 Central Sprinkler Co	10.46
		Electrical supplies.	
		5109 Diamond Tool Co	713.00
		Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1995			
Mar. 10	5122	GF Office Furniture, Ltd	6,284.00
		Building supplies.	
	5149	Duron Paints & Wallcoverings	1,422.00
		Electrical supplies.	
	5094	Maurice Electrical	1,645.66
		Electrical supplies.	
	5121	Sherwood-Logan and Associates, Inc	1,746.00
		Building supplies.	
	5120	Pioneer Electric Supply	7,770.00
		Electrical supplies.	
	5123	Designtex Fabrics, Inc	1,987.87
		Building supplies.	
	5124	Graybar Electric Co. Inc	1,768.00
		Electrical supplies.	
	5118	Tomkins Industries, Inc	1,196.00
		Air-conditioning supplies.	
	5117	Rainwater Concrete	2,605.00
		Waste disposal.	
	5145	Capitol City Supply	3,792.22
		Electrical supplies.	
	5092	Capitol City Supply	24,897.50
		Building supplies.	
	5143	Hilti, Inc	220.10
		Electrical supplies.	
	5141	Whaton Supply Inc. of Virginia	405.00
		Electrical supplies.	
	5151	Graybar Electric Co., Inc	47.00
		Plumbing supplies.	
	5135	Diamond Tool Co	459.00
		Electrical supplies.	
	5132	Glenn's Supply and Equipment	108.00
		Electrical supplies.	
	5075	Newark Electronics	92.58
		Energy conservation supplies.	
	5202	Branch Electric Supply	212.95
		Electrical supplies.	
	5282	Professional Products, Inc	3,287.20
		Electronic equipment and supplies.	
	5309	American Elgen	588.32
		Building supplies.	
	5297	Penn Ventilator Co., Inc	398.00
		Building supplies.	
	5272	Professional Sound Industries	1,170.00
		Building supplies.	
	5300	Graybar Electric Co., Inc	330.00
		Electrical supplies.	
	5294	Lyon, Conklin & Co., Inc	893.00
		Air-conditioning supplies.	
	5299	Silver Hill Concrete	288.25
		Building supplies.	
13	5504	MS&R	2,539.24
		15th payment for services in connection with the design of a library for the Senate in the Russell and Dirksen Senate Office Buildings.	
	5505	Lea & Elliott, Inc	13,242.61
		33d payment for providing professional services in connection with the project for a new subway system linking the Dirksen and Hart Senate Office Buildings.	
	5284	H.P. Kidd Oil Co	943.00
		Diesel fuel.	
17	5609	Gen. Specialties, Inc	274.77
		Electrical supplies.	
	5519	Security Equipment	56.00
		Hardware.	
	5399	Rockville Crushed Stone, Inc	521.24
		Masonry supplies.	
	5344	Telewire Supply	23,985.17
		Electrical supplies.	
	5369	Small Tube Products Co., Inc	40.00
		Freight charges.	
	5366	Thorn Automated Systems, Inc	4,033.00
		Building supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1995				
Mar. 17	5391	Lite House, Ltd	2,200.00	
		Electrical supplies.		
	5406	Diamond Tool Co	1,778.16	
		Hardware and tools.		
	5404	Diamond Tool Co	883.10	
		Tools.		
	5351	Capitol Paint Center, Inc	2,233.00	
		Painting supplies.		
	5379	Professional Products, Inc	18,581.00	
		Security system supplies.		
	5342	Diamond Tool Co	65.00	
		Hardware.		
	5486	Wharton Supply Inc. of Virginia	267.32	
		Electrical supplies.		
	5484	Lustine Chevrolet, Inc	545.90	
		Automotive supplies.		
	5465	Branch Electric Supply	102.96	
		Electrical supplies.		
	5343	Silver Hill Aggregates	1,092.47	
		Masonry supplies.		
	5523	Genstar Stone Products Co	1,530.80	
		Concrete.		
	5434	Capitol Cable & Technology, Inc	479.75	
		Electronic supplies.		
	5440	Glenn's Supply and Equipment	42.00	
		Protective wear.		
	5529	Metal Fabricators, Inc	3,396.00	
		Building supplies.		
	5557	Control Products USA	2,400.00	
		Air-conditioning supplies.		
	5546	DesignTex Fabrics	723.95	
		Furnishings.		
	5560	Bradco Supply Corp	2,227.50	
		Electrical supplies.		
	5559	Bradco Supply Corp	1,368.00	
		Electrical supplies.		
	5443	James Warring	425.00	
		Air-conditioning supplies.		
	5541	Columbia Industrial Hardware	1,943.39	
		Air-conditioning supplies.		
	5460	Capitol Building Supply	1,284.31	
		Electrical supplies.		
	5459	Wharton Supply Inc. of Virginia	291.80	
		Electrical supplies.		
	5615	Duron Paints & Wallcoverings	93.60	
		Painting supplies.		
	5618	The AMR Group	3,509.00	
		Building supplies.		
	5622	DMR Associates, Inc	1,128.00	
		Subway Repair Supplies.		
	5634	Greenheck Fan Corp	7,910.00	
		Air-conditioning supplies.		
20	5796	The Transportation Group, Inc	24,693.00	
		49th payment for providing all labor, equipment and materials to perform the work associated with milestone nos. 1, 2, 3, 5, 6, 7, and 8.		
23	5949	Edmund C. Sonnenschein	1,150.00	
		35th payment for providing professional service in connection with construction services for the project for renovation of electrical and communication systems for the Cannon House Office Building and the Russell Senate Office Building.		
24	5754	C.G. Wood Co	19,995.00	
		Air-conditioning supplies.		
	5752	National Capitol Filter Corp	2,490.00	
		Air-conditioning supplies.		
	5696	Biospherics, Inc	350.00	
		Training.		
	5817	Allied Trailer Sales & Rentals	154.00	
		Trailer Rentals.		
	5705	Morris Tile Distributors, Inc.	39.80	
		Building supplies.		
	5695	Biospherics, Inc	350.00	
		Training.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1995			
Mar. 24	5748	Ferguson/Lenz Supply Corp	3,559.41
		Plumbing supplies.	
	5692	Aerofin Corp	4,442.00
		Air-conditioning supplies.	
	5703	Wesco	1,436.20
		Electrical supplies.	
	5762	Diamond Tool Co	1,075.00
		Electrical supplies.	
	5714	Graybar Electric Co., Inc	2,450.00
		Electrical supplies.	
	5731	Federal Signal Corp	11,185.00
		Electrical supplies.	
	5761	Graybar Electric Co., Inc	1,125.00
		Electrical supplies.	
	5834	Graybar Electric Co., Inc	493.50
		Air-conditioning supplies.	
	5720	Atkinson Electronics	1,584.60
		Building supplies.	
	5759	Diamond Tool Co	216.00
		Electrical supplies.	
	5706	American Health & Safety, Inc	830.50
		Painting supplies.	
	5739	F. Schumacher & Co	1,068.86
		Furnishings.	
	5827	Graybar Electric Co., Inc	16,800.00
		Electrical supplies.	
	5733	Diamond Tool Co	1,031.00
		Plumbing supplies.	
	6079	Washington Metropolitan Transit Authority	21.00
		6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	6137	Einhorn Yaffee Prescott	14,781.66
		1st payment for services in connection with design and engineering for two additional escalators in the Hart Senate Office Building.	
	6059	Rainwater Concrete Co., Inc	2,150.00
		Solid waste disposal.	
	5875	C.G. Wood Co	2,606.00
		Air-conditioning supplies.	
	6043	Lyon, Conklin & Co., Inc	388.80
		Building supplies.	
	6061	Ferguson/Lenz Supply Corp	302.24
		Building supplies.	
	6063	McMaster-Carr Supply Co	262.38
		Electrical supplies.	
	6067	Graybar Electric Co., Inc	964.00
		Electrical supplies.	
	6004	The Roof Center	174.00
		Building supplies.	
	6049	National Supply Co	4,258.62
		Air-conditioning supplies.	
	5893	Maurice Electrical	143.00
		Electrical supplies.	
	6065	Custom Engineered Openings	2,935.00
		Equipment repair supplies.	
	6066	Geo Technical & Material Test	25.50
		Concrete testing.	
	5877	Sentry Installation, Inc	189.00
		Security agreement.	
	6068	Graybar Electric Co., Inc	284.69
		Electrical supplies.	
	5928	Air products & Chemical	230.91
		Electrical supplies.	
	5924	Maurice Electrical	561.53
		Electrical supplies.	
	5919	Eck Supply Co	575.49
		Building supplies.	
	5916	Maurice Electrical	1,472.60
		Electrical supplies.	
	6366	General Services Administration	179.08
		Motor pool rental equipment.	

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994, to Mar. 31, 1995*

Robert R. Miley, superintendent—House Office Building	\$49,010.86
Robert A. Gleich, Jr., Deputy superintendent	43,502.49
William S. Wood, Jr., assistant superintendent	40,372.02
William A. Allan, superintendent of garages	40,353.18
Margaret A. Donnelly, assistant superintendent	34,744.00
John W. Bradley, carpenter foreman	33,624.05
Albert H. Saunders, senior personnel management specialist	32,754.40
Joseph M. Italiano, air-conditioning equipment mechanic general fore- man	32,375.50
Caterino Meneghini, carpenter assistant foreman	32,273.68
Walter A. Straughan, electrician general foreman	31,489.58
Clyde C. Hooks, sheet metal mechanic assistant foreman	31,316.48
Ernest R. Cook, electrician foreman	31,042.08
Charles E. Green, electrician foreman	30,798.00
Robert W. Means, elevator mechanic assistant foreman	30,184.13
Eleanor M. Garlisi, head nurse (general)	30,176.61
Carroll W. Lumpkins, Jr., night superintendent	30,050.10
Ira E. Hayes, Sr., air-conditioning mechanic foreman	29,808.12
James H. Quade, electrician foreman	29,386.72
Anthony L. Pilkerton, assistant to the superintendent	29,270.27
Paul Miller, elevator mechanic	29,141.35
Gregory J. Green, air-conditioning equipment mechanic assistant fore- man	29,035.62
John. Callahan, Jr., air-conditioning equipment mechanic fore- man	29,024.44
George B. Dudley, electrician assistant foreman	28,980.64
Stephen M. Ganun, pipefitter foreman (4–12)	28,928.39
William W. Boyd, elevator mechanic foreman	28,832.13
Walter E. Montgomery, air-conditioning equipment mechanic assistant foreman	28,647.80
Pearl L. Capers, custodial worker general supervisor	28,607.09
Joseph C. Hill, air-conditioning equipment mechanic foreman	28,585.60
George E. Rawlings, pipefitter assistant foreman	27,622.90
Robert L. Reher, carpenter leader	27,531.36
Johnny Chabo III, electrician assistant foreman	27,456.68
Frederick W. Tolodziecki, painter-decorator foreman	27,430.54
Donald Leach, elevator mechanic	26,938.61
Willie T. Miller, laborer foreman (day)	26,683.91
Clarence M. Gillott, Jr., sheet metal mechanic foreman	26,676.86
Malcolm L. Byrd, mason foreman	26,620.33
C Raymond Stager, pipefitter foreman	26,587.00
Timothy C. McNair, pipefitter assistant foreman	25,869.92
Walter E. Bizzell, laborer foreman (day)	25,604.08
James L. Swann, pipefitter assistant foreman	25,548.53
Frances A. Gass, custodial worker assistant general supervisor	25,463.95
Normandie K. Peterson, employee relations specialist	25,428.00
Charles C. Brown, Jr., mason assistant foreman	25,380.04
Earnest J. Montgomery, painter leader	25,287.56
Charles L. Garner, electrician	25,088.96
Robert W. Hammett, wood craftsman	24,971.86
Joseph C. Jarboe, locksmith	24,869.30
Andrea Anderson, head nurse (general)	24,813.58
Paul V. Rogan, elevator mechanic assistant foreman	24,644.59
Robert L. Brady, pipefitter-plumber general foreman	24,621.28
Alvin R. Gayan, air-conditioning equipment mechanic	24,576.92
Darrell E. Housey, laborer assistant foreman (day)	24,573.69
Willard D. Foster, employee assistance program manager	24,444.00
David W. Dixon, air-conditioning equipment mechanic	24,422.28
James E. Mattingly, pipefitter	24,299.36
Robert A. Swann, pipefitter	24,299.36
Alan W. Collier, sheet metal mechanic	24,145.29
Kenneth H. Kaldenbach, Jr., electrician	24,134.36
Robert E. Shear, senior service officer	24,125.60

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994, to Mar. 31, 1995—Continued*

William L. Kemper, laborer assistant foreman (day)	24,109.76
Luke W. Mattingly, air-conditioning equipment mechanic	24,057.04
Timothy R. Taylor, pipefitter	23,896.09
J. Kenneth Abell, general foreman (day)	23,878.40
Steven F. Nutwell, wood craftsman	23,864.60
Charles L. Neill, Sr., air-conditioning equipment mechanic assistant foreman	23,836.85
Philip L. Charest, air-conditioning equipment mechanic	23,652.80
Nicola Ferrante, mason	23,551.17
Robert L. Quade, air-conditioning equipment mechanic	23,541.76
William P. McWilliams, air-conditioning equipment mechanic	23,476.48
Joseph A. Walkup, air-conditioning equipment mechanic	23,429.96
Dennis M. Hayes, air-conditioning equipment mechanic	23,396.00
Keith C. Sullivan, electrician	23,322.88
Ann E. Buran, head nurse (general)	23,316.42
Gustave J. Kotting, carpenter	23,312.48
Earl A. Lemings, pipefitter	23,302.42
Robert E. Craig, laborer assistant foreman (day)	23,258.40
John F. Smith, carpenter	23,256.58
Francis D. Savoy, pipefitter	23,224.48
Jennings W. Anderson, pipefitter	23,171.36
William E. Rice, pipefitter	23,165.08
Robert R. Russell, pipefitter	23,165.08
Douglas P. Russel, elevator mechanic	23,161.63
Edward L. Williams, Sr., painter-decorator assistant foreman	23,144.73
Richard L. Harrison III, laborer foreman (night)	23,086.82
Joseph F. Brown, air-conditioning equipment mechanic	23,042.24
James K. Bartlett, electrician	23,017.86
Janet S. Hammond, head nurse (general)	23,011.80
Leonard Van Ryswick, senior service officer	22,993.40
Gordon M. Tolson, electrician	22,989.56
Wayne A. Johnson, air-conditioning equipment mechanic	22,928.96
Kenneth E. Masters, air-conditioning equipment mechanic	22,832.48
John L. Bean, electrician	22,797.26
Joseph E. Pilkerton, carpenter	22,673.28
Richard A. Mulligan, elevator mechanic	22,670.54
Lewis M. Hubbard, gymnasium assistant director	22,640.35
Daniel E. Stivers, pipefitter	22,615.38
Patrick J. McAuliffe, plasterer leader	22,528.00
Daniel E. Money, air-conditioning equipment mechanic	22,506.70
Charles Wade, laborer foreman (night)	22,503.44
Robert G. Merryman, air-conditioning equipment mechanic	22,417.20
Nathaniel Clayton, mason	22,385.52
Daryl A. Pilkerton, Jr., pipefitter	22,381.76
John R. Willis, pipefitter	22,381.76
William C. Richardson, pipefitter	22,365.84
Larry P. Johnson, pipefitter	22,294.88
Thomas J. Devlin, senior service officer	22,265.90
Wesley G. Stanton, carpenter	22,259.76
James W. Guy, painter	22,225.12
Dennis W. Sherman, electrician	22,200.48
Norman L. Lynch, air-conditioning equipment mechanic	22,199.20
Dennis C. Fogle, director, house gymnasium	22,150.96
Russell L. Nelson, electrician	22,090.24
John H. Cross, pipefitter	21,955.80
Johnny T. Houston, electrician	21,833.66
Daniel E. Thompson, elevator mechanic	21,850.81
Joseph W. Insley, air-conditioning equipment mechanic	21,790.90
James E. Thomas, pipefitter worker	21,755.96
Anthony T. Swann, Jr., elevator mechanic	21,740.16
Paul R. Frost, air-conditioning equipment mechanic	21,710.92
Robert L. Bowman, elevator mechanic	21,655.20
Francis X. Winters, laborer foreman (night)	21,654.83

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994, to Mar. 31, 1995—Continued*

William N. Elliott, Jr., painter	21,642.96
Francis L. Garner, laborer assistant foreman (garage)	21,634.64
Hubert L. Gray, pipefitter	21,628.24
James E. Dickerson, air-conditioning equipment mechanic worker	21,620.36
Kenneth J. Rinhardt, electrician	21,611.52
William A. King, mason	21,500.16
James B. Magill, painter-decorator	21,342.64
Joseph R. Houck, elevator mechanic	21,284.43
Justice J. Mahoney, laborer foreman (night)	21,284.42
George B. Stein, air-conditioning equipment mechanic	21,283.04
Douglas W. Norris, air-conditioning equipment mechanic worker	21,240.64
Carl J. Whitley, electrician assistant foreman	21,228.80
Allen R. Nichols, senior service officer	21,205.26
John A. Stellabotta, painter leader	21,203.48
Charles H. Bean, mason	21,203.04
Luke O. Brewer, carpenter	21,193.76
Jeffrey A. Cook, air-conditioning equipment mechanic worker	21,190.28
John G. Erickson, service officer	21,173.22
Solomon M. Landers, assistant night superintendent	21,124.24
Michael L. Graham, electrician	21,123.70
Jonathon H. Jones, elevator mechanic	21,058.45
Mark A. Sullivan, air-conditioning mechanic worker	21,045.76
William A. Sanders, electrician	21,025.70
Charles K. Hill, gymnasium attendant	21,023.55
Wayne E. Hayden, laborer foreman (night)	20,948.24
Howard L. Sutherland, air-conditioning equipment mechanic worker	20,882.74
David A. Heamstead, elevator mechanic	20,853.55
J. David Gray, head, inventory management division	20,836.16
David Ingram, pipefitter	20,679.56
Stephen J. Stewart, electrician	20,645.48
Edward F. Fogle, architectural draftsman	20,604.88
Billie Wilson, general foreman (afternoon)	20,581.60
Joseph A. Greenwell, Jr., painter	20,561.28
Robert J. McLaughlin, sheet metal mechanic	20,549.82
Wilfred A. Barber, Jr., air-conditioning equipment mechanic	20,516.08
Andrew L. Parsons, air-conditioning equipment mechanic worker	20,503.37
Thomas A. Hayden, air-conditioning equipment mechanic	20,490.84
Darrel G. Testerman, air-conditioning equipment mechanic worker	20,444.36
Joseph F. Twilley, pipefitter worker	20,415.36
Francis L. Tippet, senior industrial equipment mechanic	20,346.24
James C. England, air-conditioning equipment mechanic worker	20,323.72
Robert E. Johnston, sheet metal mechanic	20,269.32
Suzanne E. Skinner, operations branch supervisor	20,242.53
David A. Auldridge, carpenter-locksmith	20,234.58
Donald G. Wathen, painter	20,204.88
Raymond F. Lanahan, insulator	20,179.58
Perry J. Pattmon, laborer assistant foreman (night)	20,143.20
Sherman E. Smith, air-conditioning equipment mechanic worker	20,107.36
John A. Rye, electrician	20,106.64
Florence M. Robinson, custodial worker supervisor	20,105.49
Douglas M. Colbert, air-conditioning equipment mechanic worker	20,047.34
Keith D. Shorte, painter	20,021.84
Joseph W. Wood, foreman	20,020.00
Mary G. Ingram, custodial worker supervisor	19,984.43
Lewis C. Bowles, Jr., pipefitter	19,922.68
Talmadge Nowden, air-conditioning mechanic worker	19,867.86
Fannie M. Holmes, custodial worker supervisor	19,851.30
Barbara A. Whitman, secretary	19,830.30
Rodney L. Jones, carpenter worker	19,810.20
Jimmie Galmon, carpenter worker	19,789.82
John M. Lee, pipefitter	19,739.78
Matthew I. Zang, carpenter	19,716.90

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994, to Mar. 31, 1995—Continued*

Charlotte L. Owens, custodial worker supervisor	19,716.24
Kenny U. Raymond, laborer leader (day)	19,706.88
Ronald A. King, industrial equipment mechanic	19,651.38
Mamie L. Marshall, custodial worker supervisor	19,647.10
Jimmie D. Wright, pipefitter worker	19,634.96
J. David Gallacher, insulator	19,623.75
Werner R. McCoy, electrical worker	19,506.48
Charles M. Russell, gymnasium attendant	19,499.97
Francis F. Abell, masonry worker	19,478.33
Mildred Jackson, custodial worker supervisor	19,457.88
Esther R. Dixon, custodial worker supervisor	19,398.00
Donald G. Ward, service officer	19,386.54
James P. Spelman, Jr., air-conditioning equipment mechanic work- er	19,369.24
Joseph R. Knott, laborer assistant foreman (night)	19,350.96
Ellaree D. Jones, custodial worker supervisor	19,291.66
Abdool Rahim, pipefitter	19,287.20
William Longo, service officer	19,284.60
Christopher V. Amezcua, air-conditioning equipment mechanic worker	19,253.87
Larry E. Whitehead, electrical worker	19,242.51
Artlee McCollum, custodial worker supervisor	19,231.46
George P. Brooker, mobile equipment worker	19,228.25
Stephen G. Wigglesworth, electrical worker	19,192.16
Wilbert Clark, gymnasium attendant	19,177.54
Edward C. Tatham, pipefitter	19,140.72
Willie M. Miser, custodial worker supervisor	19,073.10
Toriano E. Colen, air-conditioning equipment mechanic worker	19,068.77
Bruce D. Harris, air-conditioning equipment mechanic worker	19,047.37
Theon R. Parker, air-conditioning equipment mechanic worker	19,004.30
Stephen L. Dillon, elevator mechanic	18,900.22
Malcolm G. Robinson, pipefitter	18,763.38
Charles E. Roland, pipefitter	18,666.72
Franklin L. Greenwell, plasterer	18,625.22
Donald E. Nielsen, air-conditioning equipment mechanic worker	18,552.29
John G. Gonzaga, painter	18,520.32
Linda D. Mack, assistant head, inventory management division	18,509.50
Nicholas Langas, painter	18,352.62
Gerald E. Scott, foreman	18,338.40
Bonnie J. Lemonds, custodial worker supervisor	18,160.29
Lawrence D. Redmond, painter-decorator	18,102.24
Roy D. Hoke, painter	18,083.40
Albert M. Valentine, elevator mechanic worker	18,047.10
Charles W. Knott, painter	18,015.36
J.T. Fain, carpenter helper	17,999.56
Edith Brevard, custodial worker supervisor	17,914.43
Joe L. Parrish, laborer leader (day)	17,886.88
Sherman W. Joy III, carpenter worker	17,868.48
Joseph Plight, baling machine operator	17,798.22
David E. McCree, foreman	17,752.80
Toussaint V. Powell, subway car operator	17,736.84
Calvin Simms, Jr., truck driver	17,642.27
Terrance V. Lamberton, air-conditioning equipment mechanic work- er	17,634.56
Michael A. Billard, assistant service officer	17,470.37
John L. Logan III, electrical worker	17,427.76
Barbara L. Willoughby, employee relations specialist	17,377.94
Thomas P. Henahan, air-conditioning equipment mechanic worker	17,358.08
James. M. Long, electrical worker	17,338.80
Thomas R. Bowles, pipefitter worker	17,246.52
Douglas M. Estes, painter worker	17,213.59
Terry James, pipefitter worker	17,206.76
Dennis P. Cheseldine, sheet metal mechanic	17,200.00

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994, to Mar. 31, 1995—Continued*

Nathan Jackson, baling machine operator	17,161.11
Frank E. Greene, foreman	17,139.20
Stephen W. Alexander, assistant service officer	17,112.91
Michael D. Johnson, air-conditioning equipment mechanic worker	16,993.78
Robert E. Torillo, elevator mechanic	16,977.62
Edwin E. Young, Sr., laborer (day)	16,961.07
Matthew S. Moore, pipefitter worker	16,954.96
Edwin A. Mathis, garage sweeper operator	16,916.16
Richard M. Hairston, laborer leader (day)	16,913.78
Booker T. Johnson, elevator mechanic helper	16,912.79
Reginald A. Lashley, carpenter helper	16,884.72
Howard O. Clark, baling machine operator	16,863.52
Melvin Pope, baling machine operator	16,840.16
William E. Jones, Jr., carpenter helper	16,815.30
William B. Bean, Jr., garage sweeper operator	16,798.10
Annie G. Miller, assistant service officer	16,782.78
Jeffrey A. Little, carpenter helper	16,760.08
Steven J. Smith, inventory management specialist	16,723.13
Algie Traynham, garage sweeper operator	16,718.16
Dorothy M. Barnes, assistant service officer	16,652.45
Frank J. Turner, Sr., baling machine operator	16,639.84
Paul C. Mugan, program analyst (recycling)	16,536.33
Don L. Hughes, garage sweeper operator	16,527.68
William C. Greenwell, doorman	16,504.80
Sam J. Smith, laborer (day)	16,491.60
James J. Wilson, air-conditioning equipment mechanic worker	16,482.88
Brian D. Bartholomew, service officer	16,404.50
France A. Chambers, laborer (day)	16,400.23
Garry R. Hatcher, garage sweeper operator	16,364.32
William B. Posey, laborer (day)	16,343.34
William A. Sandmeyer, health and fitness specialist	16,256.58
James E. Malloy, baling machine operator	16,140.72
David R. Dean, painter	16,129.36
Cecil A. Key, laborer (day)	16,074.51
Wilson Johnson, laborer (day)	16,049.68
Preston T. Thomas, tools and parts attendant	16,020.80
Robert W. Abell, doorman	16,016.00
Joseph L. Bryant, Jr., tools and parts attendant	16,000.64
Gary F. Thomas, doorman	15,995.20
Samuel Archer, Jr., doorman	15,984.80
Donald A. Basil, laborer leader (night)	15,984.08
Henry Linder, Jr., laborer (day)	15,956.59
Andre R. Moore, laborer (day)	15,837.24
Bobby L. Brown, Sr., painter worker	15,789.28
Lorraine F. Johnson, subway car operator	15,772.10
Bruce L. Bradford, doorman	15,735.20
Robin E. Ingram, engineering draftsman	15,699.20
David L. Jones, subway car operator	15,660.93
Charles D. Bryan, painter	15,652.98
Jean Bernal, painter helper	15,577.62
James R. McGill, plasterer helper	15,540.24
Paul A. Satterfield, laborer (day)	15,511.70
Russell E. Frye, laborer leader (night)	15,497.63
Phillip A. Hall, laborer (day)	15,428.48
Samuel Benjamin, laborer (day)	15,416.99
William M. Ball, laborer (day)	15,316.51
Mervyn L. Washington, Jr., laborer (day)	15,195.57
Willie R. Murray, laborer (day)	15,165.66
Joe W. Rascoe, laborer (day)	15,062.34
Lula G. Robinson, assistant service officer	15,040.11
Howard L. McKinney, laborer (day)	15,027.90
Sang Duk Han, truck driver	14,908.92
Antwan M. Smith, laborer (day)	14,849.09

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994, to Mar. 31, 1995—Continued*

William Vaughan, Jr., subway car operator	14,834.16
Jeremiah Jacobs, laborer (day)	14,806.13
David E. McCormick, fire protection engineering technician	14,742.72
James C. Gaskins, plasterer	14,700.91
Leonard L. Savoy, laborer (day)	14,666.11
Samuel Price, Jr., laborer (night)	14,665.67
David F. White, laborer (day)	14,577.43
Kenneth E. Woody, Jr., laborer (day)	14,551.36
Stephen N. Melquist, laborer (night)	14,533.16
Elliott Hamilton, Jr., laborer (day)	14,524.72
Leslie A. Throckmorton, elevator operator starter	14,508.32
Rober L. Ellis, laborer (night)	14,474.61
Nancy Bowman Williams, equal employment specialist	14,454.40
William R. Lone, Jr., laborer (night)	14,421.10
Thomas P. Maggio, doorman	14,414.40
James D. Bentley, laborer (day)	14,342.07
Marta M. Vastagh, health and fitness specialist	14,336.04
Sylvester A. Scott, laborer (day)	14,330.49
Charles E. Lewis, Jr., laborer (night)	14,305.24
William H. Long, laborer (night)	14,295.83
David Shannon, laborer (night)	14,273.90
Johnny Rogers, laborer (night)	14,266.00
Rufus W. Stoneberger, Jr., laborer (night)	14,264.00
Curtis L. Beach, laborer (day)	14,253.00
Demetrius A. Collins, laborer (day)	14,264.13
Charles R. Sours, laborer (night)	14,240.88
Tommie L. Holley, laborer (day)	14,229.95
Rickie O. Lajoice, laborer (night)	14,215.84
Margaret J. Rookard Griffin, laborer (day)	14,202.46
Mark H. Stewart, laborer (day)	14,115.24
Charles H. Howard, Jr., laborer (night)	14,111.64
Michael A. Scott, laborer (night)	14,092.20
Milton Banks, laborer (night)	14,063.27
Robert W. Naylor, Jr., laborer (night)	14,051.87
William A. Funk, laborer (day)	14,008.12
Stanley C. Hall, laborer (night)	13,994.84
James E. Mintz, laborer (night)	13,964.71
Gary L. Parks, Doorman	13,956.80
James L. Curran, laborer (night)	13,956.79
Lavan T. Bennette, Jr., laborer (day)	13,943.04
Derrick Joyner, laborer (day)	13,923.47
Robert Young, laborer (night)	13,914.08
Emory A. Pinkney, laborer (night)	13,899.84
Willie Washington, laborer (night)	13,896.67
Edgar T. Ward, laborer (day)	13,796.57
John L. Hill, laborer (day)	13,789.36
Sharon K. Harris, assistant service officer	13,784.49
James M. Hill, laborer (day)	13,784.26
Artimus Taylor, laborer (night)	13,779.92
Earl L. Williams, laborer (day)	13,767.04
Edwin F. Lopez, equal employment specialist	13,761.60
Woodville W. Freeman, laborer (night)	13,751.60
William E. Hagans, laborer (day)	13,698.16
Thomas L. Beasley, air conditioning equipment mechanic helper	13,695.19
George Plight, laborer (night)	13,693.15
Francis O. St. Clair, laborer (night)	13,688.58
Cordell K. Shields, laborer (day)	13,679.74
Norbert P. Abell, laborer (day)	13,667.52
Sung Kyu Yim, laborer (day)	13,667.52
Ernest A. Day, laborer (day)	13,629.28
Gary Smith, laborer (day)	13,624.46
Paul D. Roberts, laborer (night)	13,566.89
Luke Lassiter, Jr., laborer (night)	13,562.96

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994, to Mar. 31, 1995—Continued*

Thomas S. Savoy, laborer (day)	13,556.68
Caleb Johnson, laborer (night)	13,544.64
James A. Williams, laborer (night)	13,540.82
James A. Gassaway, laborer (night)	13,538.88
Charles R. Turner, laborer (day)	13,529.76
Franklin D. Brown, laborer (night)	13,520.96
Marion B. Mason, laborer (night)	13,496.88
Mohamed Baldi, laborer (night)	13,492.00
Derrick O. Carter, laborer (night)	13,478.93
Charles L. Bumpers, laborer (night)	13,476.94
William H. Spracklin, laborer (day)	13,444.28
Henry C. Clark, laborer (night)	13,427.50
Leroy R. Hall, laborer (night)	13,426.08
Dwayne E. Headspeth, laborer (night)	13,421.67
Forrest Coleman, laborer (day)	13,396.08
Frank J. Goode, laborer (day)	13,390.48
Melvin S. Blake, laborer (night)	13,386.79
Terry L. Green, laborer (day)	13,360.89
Gerald D. Tate, laborer (day)	13,352.03
Russell D. Jackson, laborer (night)	13,344.96
Tyrone A. Harris, laborer (day)	13,340.34
Mary R. Mathis, custodial worker (day)	13,327.58
Charles B. Farrall, laborer (day)	13,308.76
Geraldine M. Forrest, laborer (night)	13,274.17
Michael S. Hargrove, laborer (day)	13,228.20
Dennis T. Kane, laborer (day)	13,198.62
Willie P. Foulks, laborer (day)	13,187.40
Kenneth L. Greene, laborer (day)	13,111.86
Willie E. Key, painter helper	13,083.71
Valerie L. Chaney, secretary typing	13,070.54
Nathan L. Miller, laborer (day)	13,058.08
Byron L. Stewart, laborer (day)	13,019.52
Roy L. Braddox, laborer (night)	12,792.00
Anthony A. Hardy, laborer (night)	12,771.12
Angelo A. Milline, laborer (night)	12,769.35
Marvin Fann, Jr., garage attendant	12,766.34
Grady L. Bradford, Jr., subway car operator	12,615.38
Mona S. Burnett, clerk-typist	12,532.00
Kelly D. Patrick, doorman	12,532.00
Roger D. Robinson, Sr., laborer (night)	12,391.12
Ruby J. Cain, custodial worker (day)	12,383.87
Nicholas B. Gross, laborer (day)	12,383.30
Michael S. Harrison, laborer (day)	12,290.32
Joseph A. Lee, doorman	12,255.40
Antoinette L. Hall, time and leave clerk	12,118.95
Robert Lee Mangum, laborer (night)	12,003.12
Jeffrey A. Knott, laborer (day)	11,989.00
E. Shirley Magruder, custodial worker (day)	11,964.22
Hazel J. Evans, custodial worker	11,961.27
James F. Price, doorman	11,953.32
Jeffrey B. Bolden, laborer (night)	11,926.16
Marvel D. Haile, laborer (day)	11,923.18
Wilbert J. Love, laborer (day)	11,884.80
Horace E. Hamlin, doorman	11,704.76
Patrick J. Pettis, doorman	11,637.60
Patricia Y. Hagans, custodial worker	11,568.30
Leroy Samuels, Jr., parking lot attendant	11,544.00
Josephine Jackson, custodial worker	11,494.80
Lillie A. Drayton, elevator operator	11,449.68
William G. Gardiner, Jr., laborer (day)	11,416.24
Catherine J. Lee, custodial worker	11,405.34
James E. Barber, doorman	11,385.60
Keith L. Johnson, laborer (day)	11,369.83

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994, to Mar. 31, 1995—Continued*

Richard G. Allison, garage attendant	11,346.53
Girolamo Zimini, garage attendant	11,345.95
Cecelia M. Flora, custodial worker	11,305.12
Pearlie M. Foust, custodial worker	11,305.12
Cleo D. Gilchrist, custodial worker	11,305.12
Naomi Gooch, custodial worker	11,305.12
Dona V. Hampton, custodial worker	11,305.12
Charlotte Harrison, custodial worker	11,305.12
Montelle M. Hines, custodial worker	11,305.12
Ida N. Johnson, custodial worker	11,305.12
Deborah G. McCall, custodial worker	11,305.12
Shirley H. Seabron, custodial worker	11,305.12
James E. McLaughlin, garage attendant	11,299.10
Florence E. Boyd, elevator operator	11,290.82
Sarah M. Culler, custodial worker	11,283.84
Carolyn E. Mosley, custodial worker	11,283.84
Ernestine N. Jacobs, custodial worker (day)	11,270.00
Gwendolyn Winn, custodial worker	11,262.64
Phyllis J. Saunders, elevator operator	11,251.40
Brian L. Breckenridge, laborer (day)	11,247.15
Mary E. Lane, custodial worker	11,233.09
Stanley Brady, garage attendant	11,232.00
Eddie W. Horton Jr., garage attendant	11,232.00
Earl H. Barksdale, garage attendant	11,218.76
Michelle L. Moore, custodial worker	11,216.48
Gloria A. Wilson, custodial worker	11,209.42
Marlena A. Richardson, custodial worker	11,201.45
Barbara O. Alexander, custodial worker	11,177.52
Annie L. Artis, custodial worker	11,177.52
Margaret A. Barclift, custodial worker	11,177.52
Mary R. Biggs, custodial worker	11,177.52
Carolyn Boddie, custodial worker	11,177.52
Sarah F. Burch, custodial worker	11,177.52
Bobbie L. Burnett, custodial worker	11,177.52
Mae H. Chandler, custodial worker	11,177.52
Catherine Cobbs, custodial worker	11,177.52
Delois T. Cooper, custodial worker	11,177.52
Margaret L. Cork, custodial worker	11,177.52
Minnie Lee Cork, custodial worker	11,177.52
Patricia A. Davis, custodial worker	11,177.52
Najmah I. Elamin, custodial worker	11,177.52
Geraldine Elbert, custodial worker	11,177.52
Peggie L. Ham, custodial worker	11,177.52
Myrtle B. Harris, custodial worker	11,177.52
Dorothy A. Hightower, custodial worker	11,177.52
Juana Iglesias, custodial worker	11,177.52
Mary R. Jameson, custodial worker	11,177.52
Doris J. Jefferson, custodial worker	11,177.52
Jacqueline C. Johnson, custodial worker	11,177.52
Dinah S. Jones, custodial worker	11,177.52
Dorothy J. Jones, custodial worker	11,177.52
Mabel Kennedy, custodial worker	11,177.52
Ruby Martin, custodial worker	11,177.52
Marie J. Maynard, custodial worker	11,177.52
Dorothy M. McCray, custodial worker	11,177.52
Emma L. McNair, custodial worker	11,177.52
Mae Nelson, custodial worker	11,177.52
Willie N. Noble, custodial worker	11,177.52
Anna J. Prentiss, custodial worker	11,177.52
Carlene Sanford, custodial worker	11,177.52
Eleanor L. Sawyer, custodial worker	11,177.52
Margaret E. Sewell, custodial worker	11,177.52
Rosie B. Stover, custodial worker	11,177.52

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994, to Mar. 31, 1995—Continued*

Evelyn Sweat, custodial worker	11,177.52
Helen A. Thomas, custodial worker	11,177.52
Mable J. Townsend, custodial worker	11,177.52
Lois A. Walker, custodial worker	11,177.52
Georgia F. Willis, custodial worker	11,177.52
Lutgart S. Wilson, custodial worker	11,177.52
H. Dennis Engel, doorman	11,169.60
Constance D. Benjamin, custodial worker	11,156.24
Hilda E. Fields, custodial worker	11,154.48
Earnestine Vines, custodial worker	11,154.48
William D. Beamer, garage attendant	11,138.40
Jerome M. Joyner, parking lot attendant	11,138.40
Ronald W. Paige, garage attendant	11,138.40
Arlene D. Prince, custodial worker	11,135.04
Joshua J. Butler, parking lot attendant	11,074.14
Orleen D. Campbell, custodial worker	11,071.20
Barbara A. Southerland, garage attendant	11,060.75
Theresa P. Butler, custodial worker	11,058.78
Tida Mae Davis, custodial worker	11,048.16
Jason F. Sturniolo, engineering draftsman	11,040.00
Robin E. Bennett, custodial worker	11,026.88
Eunice R. Blount, custodial worker	11,026.88
Oper A. Brandon, custodial worker	11,026.88
Elnora B. Calhoun, custodial worker	11,026.88
Margaret A. Collins, custodial worker	11,026.88
Elizabeth S. Cotton, custodial worker	11,026.88
Mary E. Flowers, custodial worker	11,026.88
Lou B. Gibbs, custodial worker	11,026.88
Jennie L. Gipson, custodial worker	11,026.88
Wanda T. Holliday, custodial worker	11,026.88
Bertha L. Jefferson, custodial worker	11,026.88
Juanita C. Johnson, custodial worker	11,026.88
Sylvia M. Johnson, custodial worker	11,026.88
Agnes L. Jones, custodial worker	11,026.88
Lois W. Lockhart, custodial worker	11,026.88
Vera Lomax, custodial worker	11,026.88
Juanita McFadden, custodial worker	11,026.88
Linda F. McRae, custodial worker	11,026.88
Mary R. Monts, custodial worker	11,026.88
Lodell A. Nickerson, custodial worker	11,026.88
Mattie F. Perry, custodial worker	11,026.88
Pearlene Peterson, custodial worker	11,026.88
Indale Posey, custodial worker	11,026.88
Joyce T. Proctor, custodial worker	11,026.88
Lee D. Purvis, custodial worker	11,026.88
Rosia B. Rich, custodial worker	11,026.88
Rosa A. Rodriguez, custodial worker	11,026.88
Cordelia E. Roy, custodial worker	11,026.88
Ruth Scott, custodial worker	11,026.88
Mildred Shannon, custodial worker	11,026.88
Fannie Mae Shaw, custodial worker	11,026.88
Delores G. Thomas, custodial worker	11,026.88
Shirley G. Wade, custodial worker	11,026.88
Florine B. Washington, custodial worker	11,026.88
Dorothy C. White, custodial worker	11,026.88
Willie Mae Williams, custodial worker	11,026.88
Eloise L. Yancy, custodial worker	11,026.88
Phyllis L. Mitchell, custodial worker	11,024.22
Hattie Lambert, custodial worker	11,021.52
Laverne Curry, custodial worker	11,016.25
Camilla I. Bell, custodial worker	11,005.60
Annette E. Benson, custodial worker	11,005.60
Essie L. Colbert, custodial worker	11,005.60

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994, to Mar. 31, 1995—Continued*

Girle A. Murphy, custodial worker	11,005.60
Willie C. Williams, garage attendant	10,999.06
Jean P. McNeill, custodial worker	10,998.08
Dolores E. Jones, custodial worker	10,964.92
Mildred L. Smith, custodial worker	10,944.32
Delores J. Flood, custodial worker	10,941.84
Gloria P. Williams, custodial worker	10,930.03
Betty S. Conner, custodial worker	10,907.36
Troy N. Derrington, garage attendant	10,897.43
Trayvis Henderson, garage attendant	10,897.43
Samuel M. Anderson, laborer (day)	10,870.30
Mary L. Brewton, custodial worker	10,842.08
Patricia A. Harris, custodial worker	10,842.08
Ann Downes, custodial worker	10,783.76
Debora D. Hendrix, custodial worker	10,783.76
Sarah A. Anderson, custodial worker	10,779.28
Vivian E. Ashton, custodial worker	10,779.28
Thelma L. Brice, custodial worker	10,779.28
Elsie D. Countiss, custodial worker	10,779.28
Patricia A. Freeman, custodial worker	10,779.28
Thadda M. Goodson, custodial worker	10,779.28
Roberta V. Little, custodial worker	10,779.28
Sheila M. Maybanks, custodial worker	10,779.28
Lucille R. Price, custodial worker	10,779.28
Barbara A. Reed, custodial worker	10,779.28
Selma Spruill, custodial worker	10,779.28
Sharon Y. Thomas, custodial worker	10,779.28
Rachel A. Thompson, custodial worker	10,779.28
Amanda P. Turner, custodial worker	10,779.28
Mary Louise Jones, custodial worker	10,769.03
Valerie R. Pitt, custodial worker	10,748.08
Joyce E. Thomas, custodial worker	10,741.04
Chinetta Rene Adams Butcher, garage attendant	10,722.40
Anthony W. Griffith, garage attendant	10,722.40
Brenda L. Chapman, custodial worker	10,694.88
Boun Ang Mounkhaty, elevator operator	10,685.98
Margie H. Okudzeto, custodial worker	10,667.04
Shirley J. Darden, custodial worker	10,664.48
Kimberly Y. Brown, custodial worker	10,646.40
Patricia A. Gray, custodial worker	10,642.24
Lillie F. Bowman, custodial worker	10,634.08
Lynette Brown, custodial worker	10,634.08
Meredith D. Davis, custodial worker	10,634.08
Nannie C. Fitch, custodial worker	10,634.08
Joan Fortune, custodial worker	10,634.08
Rosie E. Harris, custodial worker	10,634.08
Juanita Hicks, custodial worker	10,634.08
Willie M. Hickson, custodial worker	10,634.08
Corrine E. Jones, custodial worker	10,634.08
Kathy Keels, custodial worker	10,634.08
Annette Lindsey, custodial worker	10,634.08
Anna M. Shirley, custodial worker	10,634.08
Vivian P. Smith, custodial worker	10,634.08
Betty J. Spruielle, custodial worker	10,634.08
Ruby A. Stokes, custodial worker	10,634.08
Dixie L. Wade, custodial worker	10,634.08
Manuela C. Acors, custodial worker	10,623.56
Betty J. Beairs, custodial worker	10,561.76
William G. Contee, laborer (night)	10,548.22
Barbara J. Sullivan, parking lot attendant	10,533.29
Wilbert K. Jackson, parking lot attendant	10,490.47
Lila M. Jones, custodial worker	10,461.12
Pansy L. Isaac, custodial worker	10,454.72

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994, to Mar. 31, 1995—Continued*

Gloria L. Thomas, custodial worker	10,443.60
Ernestine I. Chase, custodial worker	10,433.42
Olivia A. Lewis, custodial worker	10,429.08
Clara L. Reynolds, custodial worker	10,400.03
Harvey B. Jones, laborer (day)	10,379.84
Lorna E. Jackson, custodial worker	10,367.52
Connie V. Scott, custodial worker	10,367.52
Martha J. Whitehead, custodial worker	10,367.52
Catara D. Womack, custodial worker	10,367.52
James A. Robertson, garage attendant	10,348.00
Elgie Boyd, custodial worker	10,317.28
Willie Mae Williams, custodial worker	10,298.32
Frances D. Downs, custodial worker	10,295.44
Patrice D. Battle, position classification specialist	10,290.00
Tsheyka D. Ridley Robinson, clerk-typist	10,285.45
Danielette M. James, custodial worker	10,282.24
Calvin P. Holston, custodial worker	10,280.72
Annie M. Nichols, custodial worker	10,275.33
Lou Ella McBride, custodial worker	10,266.88
Daniel A. Ashton, custodial worker	10,260.40
David A. Whitman, Jr., parking lot attendant	10,235.20
Annie B.Y. Brown, custodial worker	10,227.76
Shirley A. Brown, custodial worker	10,277.76
Catherine Garner, custodial worker	10,227.76
Deborah N. Jackson, custodial worker	10,277.76
Diane L. Royal, custodial worker	10,227.76
Gloria D. Young, custodial worker	10,277.76
Freddie Lee Weaver, custodial worker	10,222.79
Mary R. Jones, custodial worker	10,198.18
Eva L. Carr, custodial worker	10,139.02
Baxter L. Nesbit, custodial worker	10,095.20
Sheila A. Douglas, elevator operator	10,089.50
Annie B. Anderson, custodial worker	10,083.52
Betty Pernell, custodial worker	10,083.52
Deborah Y. Welch, custodial worker	10,045.74
Stephen D. Iacone, custodial worker	9,958.72
Alwillie Turner, custodial worker	9,958.72
Tanya P. Black, custodial worker	9,951.38
Laurent P. LeCointre, custodial worker	9,925.58
Bessie D. Sanders, custodial worker	9,918.16
Rosalind M. Davis, custodial worker	9,858.12
Martha Curry, custodial worker	9,830.44
Freda Newby, custodial worker	9,793.60
Reginald Johnson, custodial worker	9,695.68
John Benjamin, custodial worker	9,521.76
Jean E. Watson, custodial worker	9,486.08
Laureen C. Foster, elevator operator	9,030.01
Isaiah Donaldson, laborer assistant foreman (night)	8,877.68
Iva L. Beckwith, custodial worker	8,853.05
Eula M. Washington, custodial worker	8,822.44
Cleveland Miller, laborer (night)	8,729.52
Edith G. Hebron, custodial worker	8,722.16
Georgia J. Murchison, custodial worker	8,575.92
Paula D. Rivet, custodial worker	8,507.32
Sylvia V. Dade, elevator operator	8,432.28
Johnathan O. Boykin, elevator operator	8,180.26
James H. Morrow, laborer (day)	8,165.62
William Brown, laborer (day)	7,870.41
Sharon E. Garavito, service assistant	7,814.26
Fifine C. Glaws, elevator operator	7,356.60
Carrie L. Pulley, custodial worker	7,138.83
Jeanette Dawson, custodial worker	7,047.20
John J. Penrod, laborer (night)	6,406.94

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1995—
Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994, to Mar. 31, 1995—Continued*

Mae E. Boone, custodial worker	5,784.27
Lilia Battle, custodial worker	5,607.48
Dorine C. Temoney, custodial worker (recycling)	5,121.60
Phyllis J. Winston, custodial worker (recycling)	5,103.92
Vera E. Goldring, custodial worker	4,797.72
Marlian E. Rivers, custodial worker	4,790.22
Ann S. Ford, custodial worker	4,790.14
Shanna V. McGill, custodial worker	4,628.02
Christine V. Jones, custodial worker	4,619.87
Frederick W. Deisbeck, custodial worker	4,597.39
Joe L. Hart, custodial worker	4,597.39
Kajuan T. Kelly, custodial worker	4,553.88
Azella Foster, custodial worker	4,509.84
Susan Holloman, custodial worker	4,328.16
Elnoria M. Taylor, custodial worker	4,128.00
Shelby J. Miles, custodial worker	3,911.84
Melvina Evans, custodial worker	3,718.40
Clementine D. Buchanan, custodial worker	3,511.45
Democratis Trakas, painter leader	3,093.44
Adelaide E. Davis, custodial worker	3,080.52
Ellen D. Benson, custodial worker	2,922.69
Jessie A. Williams, painter worker	2,778.58
Rodrick D. Johnson, laborer (day)	2,729.76
Pattie L. Bellamy, custodial worker	2,425.20
Irene P. Mason, custodial worker	2,322.00
Rodney Hammond, laborer	2,280.70
John S. Warren, service assistant	2,145.73
Sean D. Clyburn, laborer	2,086.47
Dwight O. Bowden, laborer	2,077.74
Coren Johnson, laborer	1,920.60
David A. Terry, laborer	1,903.14
Evelyn L. Pratt, custodial worker	1,836.96
Kevin B. Cullison, laborer	1,815.85
Clinton G. Murray, laborer	1,815.84
Shawn G. Moore, laborer	1,785.29
John McDowell, laborer	1,625.96
Patrick H. Fullwood, laborer	1,601.96
John Lilly, custodial worker (recycling)	1,456.00
Emma M. Gibson, custodial worker	1,380.80
John Lilly, custodial worker (recycling)	1,019.20
Leroy Cohen, Jr., laborer (day)	706.56
David A. Terry, laborer	506.34
Dwight O. Bowden, laborer	488.88
Sean D. Clyburn, laborer	488.88
John McDowell, laborer	488.88
Clinton G. Murray, laborer	488.88
Kevin B. Cullison, laborer	484.52
Shawn G. Moore, laborer	381.30
Coren Johnson, laborer	366.66
Patrick H. Fullwood, laborer	336.11
Louise R. Griswold, program analyst (recycling)	83.37

U.S. CIVIL SERVICE COMMISSION

Agency contribution to Civil Service Retirement Fund	\$435,921.66
Agency contribution to Federal Employees' Group Life Insurance	20,735.04
Agency contribution to Federal Employees' Health Benefit Fund	757,058.05
Agency contribution to Government FICA/Medicare	159,285.69
Agency contribution to Government FICA	264,824.49
Contribution to basic FERS benefits	621,176.95
Basic thrift savings plan contribution to investment fund	36,079.11
Matching thrift savings plan contribution to investment fund	57,527.95

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"

1994				
Nov.	1	1020	Washington Metropolitan Transit Authority	\$3,894.00
			1st payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	7	1343	Keeper of Stationery	6.10
			Office supplies.	
	29	2075	Washington Metropolitan Transit Authority	3,893.70
			2d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
Dec.	1	1885	National Capitol Industries	819.20
			Building supplies.	
		2010	Dixon Pest Control, Inc	550.00
			Pest Control Services.	
		1979	Posner Industries	318.05
			Plumbing supplies.	
		1978	George W. Allen Co., Inc	44.40
			Office supplies.	
		1977	Washington Auto Supply, Inc	124.08
			Automotive supplies.	
	5	2254	Air Products & Chemicals	186.00
			Demurrage.	
	8	2162	Tri-County Electrical Supply	2,421.00
			Air-conditioning supplies.	
		2160	H.M. Sweeney Co	108.09
			Equipment repair supplies.	
		2131	Hydrochemical Techniques, Inc	896.52
			Building supplies.	
		2156	The Systems Audit Group, Inc	101.00
			Office supplies.	
		2173	Royal Doors & Hardware Ltd	114.00
			Carpentry supplies.	
		2187	Newark Electronics	351.18
			Elevator supplies.	
		2152	Armor Elevator	328.70
			Elevator supplies.	
		2188	Clevenger's Corp	493.75
			Masonry supplies.	
		2149	Capitol Cable & Technology, Inc	161.00
			Electrical supplies.	
		2269	H.P. Kidd Oil Co	363.94
			Gasoline.	
	13	2106	Adams Elevator	533.22
			Elevator supplies.	
		2273	Daubers, Inc	665.90
			Equipment repair supplies.	
		2105	Tennant Co	612.20
			Equipment repair supplies.	
		2510	Potomac Industrial Truck, Inc	41.45
			Equipment repair supplies.	
		2372	Sheldon Marshall	1,530.00
			New signs.	
		2495	Arrow Refrigeration	84.95
			Electrical supplies.	
		2498	Central Armature Works	92.38
			Air-conditioning supplies.	
		2496	Steadman & Lewis, Inc	935.00
			Computer supplies.	
		2502	Colt Plumbing Co., Inc	42.18
			Plumbing supplies.	
		2500	Maxton Manufacturing	170.21
			Elevator supplies.	
		2501	W.W. Grainger, Inc	161.04
			Air-conditioning supplies.	
		2475	Motion Control Engineering	2,224.80
			Training.	
		2399	Capitol Paint Center, Inc	308.00
			Painting supplies.	
		2407	Hilti, Inc	243.12
			Hardware.	
		2660	House Supply Services, U.S	527.86
			Office supplies.	
		2659	House Supply Services, U.S	445.75
			Office supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1994				
Dec.	21	2737	Greenwald Industrial Products	1,029.00
			Building supplies.	
		2736	Advanced Equipment Co., Inc	199.44
			Air-conditioning supplies.	
		2735	Daycon Products Co., Inc	219.06
			Cleaning supplies.	
		2774	McCormick Insulation Supply Co	1,055.00
			Asbestos removal supplies.	
		2860	Kelly Generator & Equipment	90.00
			Plumbing supplies.	
		2870	Columbia Industrial Hardware	957.76
			Hardware.	
		2596	The Washington Post	166.50
			Advertisement.	
		2597	Calcomp, Inc	1,903.50
			Equipment repair supplies.	
		2569	Lisa Lumber Co., Inc	896.60
			Lumber.	
		2831	Dixon Pest Control, Inc	550.00
			Pest control services.	
		2779	Star Manufacturing International, Inc	134.57
			Equipment repair supplies.	
		2839	Dulles Industrial Sales, Inc	914.00
			Roofing supplies.	
		2834	Maurice Electrical	517.14
			Electrical supplies.	
		2821	Hughes Warehouse Equip Co	1,272.00
			Painting supplies.	
		2761	Control Products USA	2,103.96
			Air-conditioning supplies.	
		2721	Tri-County Electrical Supply	1,259.30
			Electrical supplies.	
		2691	Every Water Guard Co., Inc	1,931.90
			Building supplies.	
		2716	Allied Building Products	768.55
			Building supplies.	
		2749	Global Computer Supplies	715.75
			Equipment repair supplies.	
		2765	Clevenger's Corp	981.00
			Building supplies.	
		2751	Smitty's Lumberteria, Inc	2,490.00
			Lumber.	
		2766	Washington Auto Supply, Inc	278.84
			Air-conditioning supplies.	
		2748	S. Freedman & Sons, Inc	1,870.00
			Cleaning supplies.	
		2758	The Paint Store	139.00
			Painting supplies.	
	22	2901	Art Design Co	24,960.00
			Building supplies.	
	28	2403	Washington Metropolitan Transit Authority	3,997.50
			3d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	29	2074	Architect of the Capitol	20.00
			Petty cash.	
	31	3309	General Services Administration	212.34
			Motor pool rental equipment, November 1994.	
1995				
Jan.	3	3074	Americon Bearing & Power	470.94
			Air-conditioning supplies.	
		3073	Baltimore Washington Supply	2,256.75
			Building supplies.	
		3086	Commercial Plastics & Supply	1,815.00
			Carpentry supplies.	
		2917	Glidden Co	11,775.00
			Paint supplies.	
		3049	Maurice Electrical	256.50
			Electrical supplies.	
		3080	George A. Davis	43.40
			Building supplies.	
		3040	Adams Elevator	245.04
			Elevator parts.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Jan.	3	3057	City Group	1,580.00
			Cleaning supplies.	
		3041	American Health & Safety, Inc	550.00
			Protective wear.	
		3098	Carbone USA Corp	442.23
			Elevator parts.	
		3050	Armor Elevator	179.35
			Elevator parts.	
		3101	Precision Doors & Hardware	736.00
			Hardware.	
		3044	Ace Carbon Brush Co	585.59
			Equipment parts.	
		3038	S. Freedman & Sons, Inc	975.00
			Cleaning supplies.	
		3039	Sherwin-Williams	1,449.12
			Painting supplies.	
		3037	Posner Industries	370.65
			Plumbing supplies.	
		3066	Saddle Island Institute	5,769.00
			Training.	
	4	3196	Air Products & Chemicals	186.00
			Demurrage.	
	10	2307	Dixon's Pest Control, Inc	1,400.00
			1st payment for providing pest control and extermination services in the House office buildings for fiscal year 1995.	
	11	3160	Allied Plywood Corp	1,478.40
			Carpentry supplies.	
		3156	Tennant Co	1,095.10
			Equipment repair supplies.	
		3158	American Bearing & Power	1,736.44
			Air-conditioning supplies.	
		3159	Tennant Co	852.00
			Equipment repair supplies.	
		3150	Potomac Industrial Trucks, Inc	2,372.00
			Equipment repair supplies.	
		3207	Advanced Equipment Co., Inc	14,700.00
			Equipment repairs.	
		3495	Electric Motor Repair Co	9,580.00
			Equipment repairs.	
		3310	American Healthcare Institute	110.00
			Training.	
		3139	Branchwood Equipment Co	303.53
			Tool repair supplies.	
		3140	Industrial Supply Corp	1,939.00
			Air-conditioning supplies.	
		3147	Clevenger's Corp	1,377.00
			Carpentry supplies.	
		3116	Center Supply Co	325.55
			Equipment repair supplies.	
		3128	Washington Auto Supply	97.33
			Automotive supplies.	
		3292	Montgomery Elevator	1,480.00
			Elevator supplies.	
		3231	Control Products USA	237.00
			Electrical supplies.	
		3513	Carolina Freight Carriers Corp	705.64
			Freight.	
		3402	Potomac Valley Brick & Supply	610.00
			Masonry supplies.	
		3392	Diamond Tool Co	2,440.00
			Tools.	
		3373	Wonders Building Supply	433.40
			Building supplies.	
		3400	W.W. Grainger, Inc	500.95
			Plumbing and air-conditioning supplies.	
		3376	Capitol Technigraphics Corp	1,625.00
			Equipment rentals.	
		3339	Friend's Tire	262.16
			Automotive supplies.	
		3420	H.P. Kidd Oil Co	243.91
			Gasoline.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Jan.	17	3416	Language at Work, Inc Training.	5,145.00
	19	3557	Architect of the Capitol Petty cash.	12.44
	20	3324	American Bearing & Power Air-conditioning supplies.	559.48
		3445	Rainwater Concrete Co., Inc Waste disposal.	2,985.00
		3525	Kayboys Empire Paper Co., Inc Cleaning supplies.	1,449.00
		3326	American Bearing & Power Training.	8,174.00
	23	3542	Kalijarvi & Chuzi, PC Investigative services.	2,500.00
		3543	Central Electrical Supply Corp Elevator supplies.	1,431.93
		3547	Silver Hill Concrete Building supplies.	302.00
		3617	Ryder Truck Rental, Inc Vehicle rentals.	150.00
	24	3869	U.S. House, Office of Telecommunications Telephone service.	420.49
	25	3872	Bruce W. MacDonald Tort claim.	1,317.23
	27	3911	The Paint Store Painting supplies.	1,552.00
		3896	Hoover Co Electrical supplies.	2,292.00
		3904	W.W. Grainger, Inc Air-conditioning supplies.	164.74
		3903	New Hermes, Inc New signs.	1,578.61
		3889	Gallier & Huguely Hardware.	250.92
		3910	W.T. Weaver & Sons Carpentry supplies.	4,320.00
		3959	Columbia Industrial Hardware Hardware and tools.	617.37
		3958	Glidden Co. Painting supplies.	11,775.00
		3892	Newark Electronics Elevator supplies.	105.00
		3742	Washington Auto Supply, Inc Building supplies.	147.52
		3773	Maurice Electrical Electrical supplies.	795.02
		3790	CLR Sales Electrical supplies.	751.70
		3789	FIC Corp. Elevator supplies.	188.17
		3788	CLR Sales Electrical supplies.	512.00
		3776	RE Michel Co Air-conditioning supplies.	31.00
		3787	Lawson Products, Inc Equipment repair supplies.	640.12
		3786	Adams Elevator Elevator supplies.	920.80
		3775	Duro-Test Corp Lighting supplies.	2,064.00
		3784	Duron Paints & Wallcoverings Painting supplies.	2,299.00
		3783	Adams Elevator Elevator supplies.	2,504.53
		3782	Crown Supply Co Cleaning supplies.	117.60
		3781	Clevenger's Corp Carpentry supplies.	2,407.80
		3780	Bay Hydronics, Inc Air-conditioning supplies.	270.20
		3779	Lisa Lumber Co., Inc Lumber.	22,000.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Jan.	27	3778	Adams Elevator	382.67
			Elevator supplies.	
		3777	Amato Solvents	356.40
			Cleaning supplies.	
		3850	Dixon Pest Control, Inc.	550.00
			Pest control services.	
		3914	CLR Sales	2,475.00
			Electrical supplies.	
		3829	Air Products & Chemical	63.00
			Cylinder refills.	
		3901	National Supply Co.	1,374.26
			Plumbing supplies.	
		3913	Control Products USA	1,203.40
			Air-conditioning supplies.	
		3906	Posner Industries	1,200.80
			Plumbing and roofing supplies.	
		3897	Maurice Electrical	767.82
			Electrical supplies.	
		3905	Maurice Electrical	1,214.00
			Electrical supplies.	
		3908	Control Products USA	1,899.00
			Plumbing supplies.	
		3907	Control Products USA	2,330.00
			Air-conditioning supplies.	
		3805	Taylor Security & Lock Co.	573.49
			Carpentry supplies.	
		3771	Hobart Corp.	96.10
			Equipment repair supplies.	
		3770	Blaydes Lock Co.	1,191.25
			Hardware.	
		3772	Daubers, Inc.	217.63
			Equipment repair supplies.	
		3882	Blaydes Lock Co.	1,928.12
			Carpentry supplies.	
		3884	Capital Air Filter Corp.	2,511.76
			Air-conditioning supplies.	
		3885	Capital Air Filter Corp.	1,689.00
			Air-conditioning supplies.	
		3883	Tennant Co.	4,712.60
			Equipment repair supplies.	
		3880	Allied Plywood Corp.	3,167.25
			Lumber.	
		3912	Form Services, Inc.	1,050.00
			Concrete.	
		4010	Washington Metropolitan Transit Authority	3,811.20
			4th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		4178	General Services Administration	254.25
			Motor pool rental equipment.	
Feb.	2	3995	S. Freedman & Sons, Inc.	12,787.20
			1st payment to procure toilet tissue for various buildings for the Architect of the Capitol	
		4098	Dixon's Pest Control, Inc.	700.00
			2d payment for providing pest control and extermination services in the House Office Buildings for fiscal year 1995.	
	7	3977	Genstar Stone Products Co.	576.06
			Concrete.	
		4000	W.W. Grainger, Inc.	419.16
			Air-conditioning supplies.	
		3984	Lawson Products, Inc.	753.14
			Carpentry supplies.	
		4041	Maurice Electrical	168.20
			Electrical supplies.	
		4129	Webb Signs	40.26
			Office supplies.	
		4217	Aireco Supply Inc.	669.11
			Equipment repair supplies.	
		4135	The Paint Store	2,073.12
			Painting supplies.	
		4136	State Saw and Machinery Co.	293.75
			Carpentry supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Feb.	7	4132	Clevenger's Corp	1,212.04
			Building supplies.	
		4131	Branchwood Equipment Co	296.30
			Tool repair supplies.	
		4137	Clevenger's Corp	1,500.00
			Carpentry supplies.	
		4214	Silver Hill Concrete	519.00
			Building supplies.	
		4130	The Paint Store	2,332.08
			Painting supplies.	
		4134	The Paint Store	776.88
			Painting supplies.	
		4133	Lawson Products, Inc	1,792.24
			Hardware.	
		4140	Central Armature Works	998.00
			Air-conditioning supplies.	
		4142	Branchwood Equipment Co	211.36
			Carpentry supplies.	
		4146	Aireco Supply Inc	740.70
			Air-conditioning supplies.	
		4221	Air Products & Chemical	173.05
			Cylinder refills.	
		4205	American Bearing & Power	231.82
			Air-conditioning supplies.	
		4125	McCormick Insulation Supply Co	852.48
			Plumbing supplies.	
		4239	CIM, Inc	2,718.00
			Drawings and surveys.	
		3965	Electric Motor Repair Co	1,800.00
			Elevator supplies.	
		4055	American Bearing & Power	307.60
			Subway repair supplies.	
		3966	Ibex Industries, Inc	17,177.36
			Roofing supplies.	
	8	4379	Air Products & Chemicals	189.10
			Demurrage.	
	9	4270	H.P. Kidd Oil Co	315.21
			Gasoline.	
	10	4355	H.M. Sweeny Co	629.42
			Air-conditioning supplies.	
		4354	Armor Elevator	150.53
			Elevator supplies.	
		4353	Smitty's Lumberteria, Inc	316.96
			Lumber.	
		4351	Duro-Test Corp	2,064.00
			Lighting supplies.	
		4363	W.T. Weaver & Sons	318.00
			Carpentry Supplies.	
		410	Congresswoman Jane Harmon	102.00
			Tort claim.	
		4491	U.S. House Supply Services	49.02
			Office supplies.	
	13	4553	Electric Motor Repair Co	738.73
			Equipment repair supplies.	
		4508	Ceco Corp	4,904.93
			Building supplies.	
		4509	Tennant Co	331.70
			Equipment repair supplies.	
		4439	ABC Salvage Corp	950.00
			Moving supplies.	
		4400	Blaydes Lock Co	293.30
			Hardware.	
		4432	Lyon, Conklin & Co., Inc	541.45
			Sheetmetal supplies.	
		4442	Adams Elevator	2,467.85
			Elevator supplies.	
		4480	Dixon Pest Control, Inc	550.00
			Pest control services.	
		4476	Kayboys Paper Co	6,740.00
			Office supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Feb. 13	4434	Alran Sales Co., Inc	19,266.00
		Paper towels.	
	4433	Tri-County Electrical Supply	5,530.50
		Electrical supplies.	
	4435	Aireco Supply, Inc	244.68
		Air-conditioning supplies.	
	4451	Lawson Products, Inc	1,998.07
		Air-conditioning and carpentry supplies.	
	4437	Maurice Electrical	1,810.50
		Electrical supplies.	
	4436	Belzona Chesapeake, Inc	2,124.92
		Equipment repair supplies.	
	4438	Lawson Products, Inc	99.80
		Elevator supplies.	
	4531	Cad One, Inc	174.93
		Office supplies.	
	4532	Noland Co	963.66
		Plumbing supplies.	
	4445	Noland Co	1,813.68
		Building supplies.	
	4446	Central Armature Works	351.03
		Air-conditioning supplies.	
	4440	Central Armature Works	950.00
		Air-conditioning supplies.	
	4441	Mark's Supply	102.00
		Plumbing supplies.	
	4444	Adams Elevator	1,870.41
		Elevator supplies.	
	4528	Amato Solvents	356.62
		Cleaning supplies.	
	4527	Innovation Industries, Inc	290.20
		Elevator supplies.	
	4529	Franklin Sales & Service	491.75
		Equipment repair supplies.	
	4426	W.W. Grainger, Inc	331.86
		Elevator supplies.	
	4427	Clevenger's Corp	1,935.50
		Carpentry supplies.	
	4464	Wonders Building Supply	1,240.50
		Building supplies.	
	4459	Noland Co	131.84
		Plumbing supplies.	
	4431	Maurice Electrical	112.80
		Electrical supplies.	
	4530	National Supply Co	352.52
		Plumbing supplies.	
14	4380	Antietam Paper Co., Inc	14,808.00
		1st payment to procure C-fold paper towels for various buildings for the Architect of the Capitol.	
27	4790	Ibex Industries, Inc	143.00
		Roofing supplies.	
	4788	Daubers, Inc	55.00
		Equipment repair supplies.	
	4592	Capitol Air Filter Corp	285.60
		Air-conditioning supplies.	
	4816	Hilti, Inc	57.00
		Building supplies.	
	4809	Kenseal Construction	2,402.40
		Building supplies.	
	4698	Dante's Office Supply	197.92
		Office supplies.	
	4611	Branchwood Equipment Co	837.99
		Hardware.	
	4628	Lenscrafters	324.00
		Safety glasses.	
	4622	Ryder Truck Rental, Inc	1,057.17
		Vehicle rentals.	
	4610	National Air Products, Inc	440.00
		Equipment repair supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Feb. 27	4911	Washington Metropolitan Transit Authority	3,957.30	
		5th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
	28	5167 General Services Administration	230.82	
		Motor pool rental equipment.		
Mar. 1	5005	Air Products & Chemicals	182.90	
		Demurrage.		
	4766	Dixon's Pest Control, Inc.	700.00	
		3d payment for providing pest controls and extermination services in the House Office Buildings for fiscal year 1995.		
	7	4937 Goose Bay Aggregates Inc.	69.30	
		Building sand.		
	4980	Tri-County Electrical Supply	4,075.00	
		Electrical supplies.		
	4962	Innovation Industries Inc.	2,340.30	
		Elevator supplies.		
	4950	H.M. Sweeny Co.	175.45	
		Air-conditioning supplies.		
	4958	Duron Paints & Wallcoverings	2,392.00	
		Painting supplies.		
	4947	Lenscrafters	668.00	
		Safety glasses.		
	4949	W.S. Jenks & Son, Inc.	450.58	
		Carpentry supplies.		
	4956	Clevenger's Corp.	412.64	
		Carpentry supplies.		
	4954	Control Products USA	1,102.38	
		Air-conditioning supplies.		
	4975	Franklin Sales & Service	2,355.50	
		Equipment repair supplies.		
	4957	Colt Plumbing Co., Inc.	984.42	
		Plumbing supplies.		
	5016	Ryder Truck Rental, Inc.	75.60	
		Vehicle rentals.		
	5017	Lenscrafters	152.00	
		Safety glasses.		
	4963	H.M. Sweeny Co.	1,106.10	
		Equipment repair supplies.		
	4869	Franklin Sales & Service	200.20	
		Equipment repair supplies.		
	4874	New Hermes, Inc.	1,029.84	
		Equipment repair supplies.		
	4858	The Paint Store	1,884.18	
		Painting supplies.		
	4955	Franklin Sales & Service	296.29	
		Equipment repair supplies.		
	4953	Smitty's Lumberteria, Inc.	440.00	
		Carpentry supplies.		
	4989	H.M. Sweeny Co.	209.34	
		Equipment repair supplies.		
	4988	George W. Allen Co., Inc.	197.40	
		Office supplies.		
	4961	Innovation Industries, Inc.	1,270.10	
		Elevator supplies.		
	4960	T. Baird McIlvain Co.	3,287.10	
		Carpentry supplies.		
	5178	U.S. House Supply Services	547.55	
		Office supplies.		
10	5220	Tennant Co.	1,183.00	
		Equipment repair supplies.		
	5087	Blaydes Lock Co.	546.60	
		Hardware.		
	5081	Consolidated Maintenance	25.92	
		Cleaning supplies.		
	4924	Kayboys Empire Paper Co., Inc.	1,449.00	
		Cleaning supplies.		
	4923	Daycon Products Co., Inc.	217.40	
		Equipment repair supplies.		
	5298	Washington Auto Supply, Inc.	34.56	
		Automotive supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Mar. 10	5126	Clevenger's Corp	1,620.70
		Carpentry supplies.	
	5127	Control Products USA	74.52
		Equipment repair supplies.	
	5128	Central Armature Works	295.00
		Equipment repair supplies.	
	5096	Branchwood Equipment Co	266.67
		Hardware	
	5097	Precision Doors & Hardware	540.00
		Electrical supplies.	
	5076	Schrimer's Casual Furniture & Pool Center	688.20
		Plumbing supplies.	
	5074	Lyon, Conklin & Co., Inc	151.50
		Roofing supplies.	
	5098	PDI, Inc	48.60
		Office supplies.	
	5099	J.A. Sexauer	60.80
		Plumbing supplies.	
	5115	Bemis Co., Inc	2,769.77
		Cleaning supplies.	
	5116	W.W. Grainger, Inc	2,488.74
		Building supplies.	
	5296	Silver Hill Aggregates	953.40
		Building supplies.	
	5273	Silver Hill Concrete	364.00
		Building supplies.	
	5265	Adams Elevator	954.88
		Elevator supplies.	
	5246	S. Freedman & Sons, Inc	9,990.00
		Cleaning supplies.	
	5253	Armor Elevator	384.77
		Elevator supplies.	
	5233	W.W. Grainger, Inc	634.68
		Air-conditioning supplies.	
	5232	Central Armature Works	459.36
		Elevator supplies.	
	5231	Dexil Corporation	713.85
		Equipment repair supplies.	
	5261	Dulles Industrial Sales, Inc	2,374.25
		Hardware.	
13	5283	H.P. Kidd Oil Company	290.13
		Gasoline.	
15	5410	Architect of the Capitol	5.20
		Petty cash.	
16	5676	Air Products & Chemicals	186.00
		Demurrage.	
	5678	U.S. House, Office of Telecommunications	644.16
		Telephone service.	
	5677	CIM, Inc	2,982.00
		Consulting services.	
17	5417	Ceco Corp	354.00
		Carpentry supplies.	
	5422	Electric Motor Repair Co	1,850.00
		Elevator supplies.	
	5334	Electric Motor Repair Co	1,600.00
		Elevator supplies.	
	5333	Tennant Co	796.40
		Equipment repair supplies.	
	5353	Silver Hill Aggregates	1,333.36
		Masonry supplies.	
	5363	Smitty's Lumberteria, Inc	2,488.95
		Lumber.	
	5402	Virginia Metal Industry	2,835.00
		Building supplies.	
	5341	Diamond Tool Co	199.80
		Tools.	
	5376	Branch Electric Supply	473.60
		Electrical supplies.	
	5346	Rubbermaid Commercial Products	1,842.00
		Office supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Mar. 17	5372	Columbia Industrial Hardware	1,566.24
		Painting supplies.	
	5393	Language at Work, Inc	5,145.00
		Training.	
	5490	Diamond Tool Co	177.00
		Building supplies.	
	5638	Duron Paints & Wallcoverings	2,392.00
		Painting supplies.	
	5639	Oakworks	55.40
		Toiletries.	
	5654	S. Freedman & Sons, Inc	7,120.00
		Office supplies	
	5656	Lever Brothers	2,088.00
		Cleaning supplies.	
	5452	Duron Paints & Wallcoverings	1,220.64
		Painting supplies.	
	5533	Hoover Co	3,699.10
		Electrical supplies.	
	5446	Columbia Industrial Hardware	2,143.08
		Hardware.	
	5454	Carbone USA Corp	428.48
		Elevator supplies.	
	5456	Commercial Washer & Dryer	480.00
		Equipment repair supplies.	
	5458	Washington Auto Supply, Inc	50.70
		Automotive supplies.	
	5436	Unisource	2,390.00
		Cleaning supplies.	
	5433	ATS, Inc	224.00
		Equipment repair supplies.	
	5527	Duro-Test Corp	2,347.20
		Lighting supplies.	
	5565	Classification & Compensation	175.00
		Training.	
	5440	Glenn's Supply and Equipment Co., Inc	36.00
		Protective wear.	
	5621	Trow & Holden Co	797.05
		Building supplies.	
	5666	George W. Allen Co., Inc	147.70
		Office supplies.	
	5665	Masterbuilt Yale	98.14
		Equipment repair supplies.	
	5624	Maurice Electrical	1,185.00
		Electrical supplies.	
	5629	Arlington Electronic Wholesalers, Inc	77.65
		Electrical supplies.	
	5627	Branchwood Equipment Co	1,381.40
		Carpentry supplies.	
	5628	W.W. Grainger, Inc	855.46
		Plumbing supplies.	
24	5857	Consolidated Maintenance	2,268.00
		Cleaning supplies.	
	5812	Daycon Products Co., Inc	841.92
		Hardware.	
	5756	Electric Motor Repair Co	2,600.00
		Elevator supplies.	
	5851	Tribles, Inc	159.06
		Electrical supplies.	
	5849	American Health & Safety, Inc	936.48
		Protective wear.	
	5742	Dixon Pest Control, Inc	550.00
		Pest control services.	
	5833	Ferguson/Lenz Supply Corp	220.47
		Plumbing supplies.	
	5781	Branchwood Equipment Co	152.67
		Electrical supplies.	
	5687	American Olean Tile Co	1,123.97
		Equipment repair supplies.	
	5686	Alban Tractor Co., Inc	1,286.91
		Equipment repair supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Mar. 24	5717	Clevenger's Corp	687.00
		Building supplies.	
	5718	Hilti, Inc	636.96
		Building supplies.	
	5723	Lawson Products, Inc	531.86
		Equipment repair supplies.	
	5721	Branchwood Equipment Co	368.94
		Carpentry supplies.	
	5736	Taylor Equipment Distributor	85.95
		Building supplies.	
	5737	Armor Elevator	157.53
		Elevator supplies.	
	5848	American Health & Safety Inc	211.00
		Protective wear.	
27	6079	Washington Metropolitan Transit Authority	3,936.90
		6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
29	5971	S. Freedman & Sons, Inc	12,844.80
		2d payment to procure toilet tissue for various buildings for the Architect of the Capitol.	
30	6044	Architectural Stone Products	4,553.00
		Building supplies.	
	6038	National Supply Co	1,172.80
		Plumbing supplies.	
	6039	Lyon, Conklin & Co., Inc	110.40
		Roofing supplies.	
	6037	The Paint Store	40.74
		Painting supplies.	
	5894	Air Products & Chemical	35.00
		Cylinder refills.	
	5995	Otis Elevator Co	60.45
		Elevator supplies.	
	6050	Maurice Electrical	1,286.25
		Electrical supplies.	
	5932	W.W. Grainger, Inc	3,340.20
		Air-conditioning supplies.	
	5931	Adams Elevator	224.88
		Elevator supplies.	
	5922	Epco	121.55
		Electrical supplies.	
	5921	Maurice Electrical	4,740.00
		Elevator supplies.	
	5914	Milleville Quarry	474.60
		Building supplies.	
	5936	Pameco Corp	628.86
		Equipment repair supplies.	
	5983	The Electric Motor Repair Co	850.00
		Elevator supplies.	
	5870	American Bearing & Power	83.04
		Air-conditioning supplies.	
	6367	General Services Administration	265.96
		Motor pool rental equipment.	

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1994

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1994"

1994			
Oct. 13	69	ABC Salvage Corp	\$950.00
		Hardware.	
	178	Potomac Rubber Co	3,536.60
		Plumbing supplies.	
	70	O. Thompson Co	50.75
		Elevator supplies.	
	56	Ceco Corp	994.99
		Building supplies.	
	53	Tennant Co	1,127.30
		Equipment repair supplies.	
	45	Monumental Paper Co	2,190.00
		Cleaning supplies.	
	71	Monumental Paper Co	1,837.50
		Cleaning supplies	
	105	Victor Stanley, Inc	3,184.00
		Grounds care supplies.	
	254	Hoover Systems Electrical Enclosure	2,301.07
		Air-conditioning supplies.	
	193	Mark's Supply	942.12
		Hardware.	
	257	Maryland Fire Equipment Corp	1,062.50
		Plumbing supplies.	
	256	Skyline Equipment Sales, Inc	731.70
		Equipment repair supplies.	
	182	Amato Solvents	353.38
		Painting supplies.	
	169	Baltimore Belt Co., Inc	4,748.90
		Air-conditioning supplies.	
	259	Hawkins Glass Co., Inc	5,300.00
		Painting supplies.	
	258	Branchwood Equipment Co	1,525.58
		Building supplies.	
	191	Control Products USA	1,401.96
		Air-conditioning supplies.	
	262	Control Products USA	846.75
		Air-conditioning supplies.	
	260	Mark's Supply	2,343.75
		Cleaning supplies.	
	97	Air Products & Chemical	153.57
		Cylinder refills.	
	248	Mark's Supply	228.96
		Cleaning supplies.	
	96	Maurice Electrical	779.38
		Electrical supplies.	
	190	Washington Auto Supply, Inc	253.00
		Automotive supplies.	
	264	H.M. Sweeny Co	181.52
		Equipment repair supplies.	
	186	Control Products USA	1,851.00
		Air-conditioning supplies.	
	187	Noland Co	70.83
		Plumbing supplies.	
	188	W.W. Grainger, Inc	64.07
		Plumbing supplies.	
	185	Clevenger's Corp	132.65
		Equipment repair supplies.	
	184	George A. Davis	811.20
		Plumbing supplies.	
	226	Branchwood Equipment Co	440.72
		Carpentry supplies.	
	225	Clevenger's Corp	1,550.00
		Carpentry supplies.	
	183	George W. Allen Co., Inc	53.70
		Office supplies.	
17	306	H.P. Kidd Oil Co	350.75
		Gasoline.	
19	23	Dixon's Pest Control, Inc	700.00
		10th payment for providing pest control and extermination services in the House Office Buildings for fiscal year 1994.	
	572	Hilti, Inc	3,087.24
		Hardware.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1994"—Continued

1994				
Oct. 19	571	Franklin Sales & service	1,791.30	
		Machine parts		
20	453	Dixon Pest Control, Inc.	450.00	
		Pest control services		
	507	Morris Tile Distributors, Inc.	252.00	
		Building supplies		
	538	H.M. Sweeny Co.	2,614.79	
		Air-conditioning supplies		
	484	Lawson Products, Inc.	882.80	
		Hardware		
	502	S. Freedman & Sons, Inc.	12,240.00	
		Office supplies		
	491	Schleicher & Co. of America, Inc.	4,670.00	
		Waste recycling program		
	485	W.W. Grainger, Inc.	1,008.00	
		Protective wear		
	506	R.A. Blackburn Equipment Co.	268.00	
		Snow removal supplies		
	586	H.M. Sweeny Co.	209.19	
		Air-conditioning supplies		
	585	Hado Machinery	277.88	
		Roofing supplies		
	589	Branch Electric Supply Co.	415.26	
		Elevator supplies		
	584	Mateson Chemical Co.	197.32	
		Air-conditioning supplies		
	591	Innovation Industries, Inc.	132.99	
		Elevator supplies		
	595	W.W. Grainger, Inc.	2,767.50	
		Air-conditioning supplies		
	579	S. Freedman & Sons, Inc.	1,888.13	
		Office supplies		
	596	American Health & Safety, Inc.	556.00	
		Asbestos removal supplies		
	594	Duron Paints & Wallcoverings	1,858.60	
		Painting supplies		
	580	Extech Instruments	333.48	
		Electrical supplies		
	581	American Health & Safety, Inc.	170.00	
		Protective wear		
	587	Columbia Industrial Hardware	5,026.39	
		Hardware		
	588	Armor Elevator	171.43	
		Elevator supplies		
	593	Aireco Supply, Inc.	1,584.46	
		Air-conditioning supplies		
	592	W.W. Grainger, Inc.	2,162.14	
		Air-conditioning supplies		
	583	Bradco Supply Corp.	604.86	
		Roofing supplies		
	582	Maurice Electrical	594.53	
		Electrical supplies		
	610	Fischer Lang & Co., Inc.	1,350.00	
		Plumbing supplies		
	611	Armor Elevator	393.45	
		Elevator supplies		
	590	American Health & Safety, Inc.	1,172.60	
		Protective wear		
	612	Antietam Paper Co., Inc.	1,385.60	
		Industrial supplies		
	620	Dulles Industrial Sales, Inc.	2,311.45	
		Hardware		
	486	Washington Auto Supply, Inc.	82.25	
		Automotive supplies		
	490	Maurice Electrical	168.00	
		Electrical supplies		
24	744	Carolina Freight Carriers Corp.	240.88	
		Freight		
31	1328	General Services Administration	259.20	
		Motor pool rental equipment		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1994"—Continued

1994				
Nov.	1	421	Kayboys Empire Paper Co., Inc	10,464.00
			Cleaning supplies.	
		433	Consolidated Maintenance	3,425.00
			Toiletries.	
		424	Ecolab center	3,276.00
			Air-conditioning supplies.	
		576	Potomac Industrial Trucks, Inc	280.50
			Vehicle repair supplies.	
		573	Potomac Industrial Trucks, Inc	328.22
			Vehicle repair supplies.	
		598	Kayboys Empire Paper Co., Inc	2,450.00
			Cleaning supplies.	
		577	Canon USA, Inc	6,517.00
			Computer supplies.	
		575	Tennant Co	1,229.50
			Equipment repair supplies.	
		574	Daycon Products Co., Inc	654.96
			Hardware.	
		768	Consolidated Maintenance	1,693.50
			Hardware.	
		763	Tennant Co	972.40
			Equipment repair supplies.	
		762	Consolidated Maintenance	3,395.00
			Cleaning supplies.	
		706	Ibex Industry, Inc	245.20
			Roofing supplies.	
		705	Nilfisk of America, Inc	2,654.22
			Electrical supplies.	
		892	Maurice Electrical	3,083.70
			Electrical supplies.	
		829	Gill Group, Inc	823.20
			Equipment repair supplies.	
		843	Control Products USA	109.80
			Plumbing supplies.	
		776	Washington Auto Supply, Inc	161.66
			Automotive supplies.	
		792	Maurice Electrical	1,595.27
			Electrical supplies.	
		849	Branchwood Equipment Co	448.50
			Roofing supplies.	
		815	Innovation Industries Inc	5,480.00
			Elevator supplies.	
		808	Nor Lake, Inc	356.06
			Equipment repair supplies.	
		833	S. Freedman & Sons, Inc	492.00
			Hardware.	
		846	Pioneer Electric Supply	4,400.00
			Electrical supplies.	
		1150	U.S. Treasury	360.67
			Telephone service.	
		1020	Washington Metropolitan Transit Authority	63.00
			1st payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	2	1164	Architect of the Capitol	8.80
			Petty cash.	
	3	1177	General Elevator Co. Inc	9,450.00
			3d payment for furnishing all labor, equipment and materials and perform the work for the modernization of five elevators in the Longworth and Cannon House Office Buildings.	
		1179	Yellow Freight System, Inc	202.39
			Freight.	
	4	899	Graphic Controls Corp	397.18
			Office supplies.	
		892	Potomac Industrial Trucks, Inc	330.58
			Equipment repair supplies.	
		898	Cummins-Wagner Co., Inc	1,056.00
			Air-conditioning supplies.	
		891	McCormick Insulation Supply Co	3,813.32
			Plumbing supplies.	
		893	Kayboys Empire Paper Co., Inc	2,028.00
			Cleaning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1994"—Continued

1994				
Nov.	4	894	American Bearing & Power	791.84
			Air-conditioning supplies.	
		895	Consolidated Maintenance	3,497.40
			Cleaning supplies.	
		902	Ceco Corp	1,199.99
			Carpentry supplies.	
		896	Blaydes Lock Co	328.80
			Carpentry supplies.	
		887	McCormick Insulation Supply Co	2,299.10
			Air-conditioning supplies.	
		897	Baltimore Washington Supply	966.21
			Plumbing supplies.	
		1053	Indusco/Gichner Division	2,000.00
			Elevator supplies.	
		1066	N.B. Handy Co., Inc	832.75
			Equipment repair supplies.	
		1092	Maurice Electrical	2,386.48
			Electrical supplies.	
		1064	National Supply Co	1,392.96
			Air-conditioning supplies.	
		1123	Capital Refinishers	2,480.00
			Elevator supplies.	
		1091	Control Products USA	261.02
			Air-conditioning supplies.	
		1124	Capitol Refinishers, Inc	4,800.00
			Equipment repair supplies.	
		1055	Republic Wire & Cable Co	1,382.00
			Elevator supplies.	
		1121	New Hermes, Inc	21,337.03
			Equipment repair supplies.	
		929	The Paint Store	1,664.54
			Painting supplies.	
		1062	Scotsman, Inc	7,364.00
			Air-conditioning supplies.	
		932	Noland Co	1,733.04
			Air-conditioning supplies.	
		1103	Control Products USA	2,598.56
			Air-conditioning supplies.	
		817	Lyon, Conklin & Co., Inc	48.00
			Plumbing supplies.	
		933	W.W. Grainger, Inc	1,254.96
			Air-conditioning supplies.	
		1128	Unisource	2,460.50
			Cleaning supplies.	
		919	Otis Elevator Co	2,104.00
			Elevator supplies.	
		936	Hilti, Inc	2,494.89
			Hardware.	
		938	COB Industries	803.34
			Plumbing supplies.	
		937	White Mop Wringer Co	1,190.65
			Cleaning supplies.	
		1052	Maurice Electrical	743.52
			Electrical supplies.	
		990	Control Products USA	2,031.60
			Air-conditioning supplies.	
		1001	Skyland Equipment Co., Inc	1,355.64
			Snow removal supplies.	
		980	Duron Paints & Wallcoverings	2,445.00
			Painting supplies.	
		981	Duron Paints & Wallcoverings	2,322.00
			Painting supplies.	
		987	Dixon Pest Control, Inc	1,800.00
			Pest control supplies.	
		982	United Products Dist	4,460.00
			Air-conditioning supplies.	
		978	Potomac Steel & Supply, Inc	32.00
			Building supplies.	
		979	W.W. Grainger, Inc	2,117.69
			Air-conditioning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1994"—Continued

1994				
Nov.	4	1003	Control Products USA	2,182.90
			Air-conditioning supplies.	
		977	Adams Elevator	1,523.20
			Elevator supplies.	
		973	W.W. Grainger, Inc.	293.41
			Plumbing supplies.	
		959	American Health & Safety, Inc.	909.75
			Electrical supplies.	
		974	Hilti, Inc.	2,496.24
			Plumbing supplies.	
		962	George A. Davis	700.20
			Air-conditioning supplies.	
		975	W.W. Grainger, Inc.	1,008.00
			Hardware.	
		976	Paint Store	2,409.00
			Painting supplies.	
		971	Hilti, Inc.	1,344.99
			Electrical/carpentry supplies.	
		964	Paint Store	183.92
			Painting supplies.	
		965	Branchwood Equipment Co.	160.00
			Electrical supplies.	
		966	Adams Elevator	91.34
			Elevator supplies.	
		967	Durrett Sheppard Steel	2,658.60
			Plumbing supplies.	
		945	W.W. Grainger, Inc.	650.77
			Air-conditioning supplies.	
		968	Newark Electronics	133.50
			Elevator supplies.	
		969	National Supply Co.	1,783.82
			Plumbing supplies.	
		943	Maurice Electrical	1,396.00
			Electrical supplies.	
		986	Automatic Equip Sales of DC	797.92
			Air-conditioning supplies.	
		963	George W. Allen Co., Inc.	149.00
			Office supplies.	
		888	Lab Safety Supply	117.76
			Waste recycling program.	
		915	Lessons in Leadership	470.00
			Training.	
	10	202	McCormick Insulation Supply Co.	418.44
			Air-conditioning supplies.	
		1192	Kayboys Empire Paper Co., Inc.	2,898.00
			Cleaning supplies.	
		1189	Consolidated Maintenance	2,016.48
			Cleaning supplies.	
		1277	Ferguson/Lenz Supply Corp.	1,973.10
			Plumbing supplies.	
		1311	S. Freedman & Sons, Inc.	1,870.00
			Cleaning supplies.	
		1309	Columbia Industrial Hardware	361.44
			Hardware.	
		1307	Taylor Equipment Distributors	7,779.20
			Equipment repair supplies.	
		1294	Wonders Building Supply	831.65
			Painting supplies.	
		1314	Graybar Electric Company, Inc.	939.70
			Electrical supplies.	
		1275	Unisource	10,708.50
			Cleaning supplies.	
		1085	Rust Scaffold Services	10,180.00
			Painting supplies.	
		1290	Finishing Group, Inc.	4,396.96
			Painting supplies.	
		1248	Unisource	328.00
			Cleaning supplies.	
		1267	Unisource	2,221.20
			Cleaning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1994"—Continued

1994				
Nov. 10	1266	Unisource	2,488.75	
		Cleaning supplies.		
	1288	Wonders Building Supplies	239.50	
		Equipment repair supplies.		
	1284	Wonders Building Supply	1,571.25	
		Carpentry supplies.		
	1287	W.W. Grainger, Inc.	2,374.56	
		Lighting supplies.		
	1286	W.W. Grainger, Inc.	2,483.50	
		Hardware and electrical supplies.		
	1282	Tri-County Electrical Supply	2,105.10	
		Electrical supplies.		
	1308	Colt Plumbing Co., Inc.	2,294.38	
		Plumbing supplies.		
	1240	James Warring	127.95	
		Waste recycling program.		
	1285	W.W. Grainger, Inc.	1,014.66	
		Hardware.		
	1426	Lyon, Conklin & Co., Inc.	1,922.50	
		Roofing supplies.		
	1440	The Paint Store	1,297.44	
		Painting supplies.		
	1247	Maurice Electrical	3,088.80	
		Lighting supplies.		
	1238	S. Freedman & Sons, Inc.	4,842.24	
		Hardware.		
	1390	Graybar Electric Co., Inc.	10,624.72	
		Lighting supplies.		
	1505	Air Products & Chemicals	186.00	
		Demurrage.		
	1329	Saddle Island Institute	13,461.00	
		Training.		
	1270	Exide Electronics	7,870.00	
		Equipment repair supplies.		
	1410	N.B. Handy Co., Inc.	2,116.30	
		Building supplies.		
	1323	H.P. Kidd Oil Co.	806.39	
		Diesel fuel.		
	1324	H.P. Kidd Oil Co.	293.24	
		Gasoline.		
17	1684	Crane Service Co., Inc.	700.00	
		Equipment rental.		
21	1606	Tri-County Electrical Supply	4,390.89	
		Electrical supplies.		
	1607	Air Products & Chemical	158.16	
		Cylinder refills.		
	1691	National Supply Co.	1,806.90	
		Plumbing supplies.		
	1723	Sherman-Williams	1,348.80	
		Painting supplies.		
	1721	Southern Utilities	822.72	
		Air-conditioning supplies.		
	1724	Clevenger's Corp.	712.50	
		Carpentry supplies.		
	1725	National Air Products, Inc.	889.13	
		Equipment repair supplies.		
	1720	Columbia Industrial Hardware	7,685.91	
		Hardware.		
	1690	National Supply Co.	371.85	
		Plumbing supplies.		
	1734	C.G. Wood Co.	9,068.00	
		Air-conditioning supplies.		
	1733	Consolidated Maintenance	1,890.24	
		Cleaning supplies.		
	1727	Koch/Associates, Inc.	2,198.40	
		Plumbing supplies.		
	1570	N.B. Handy Co., Inc.	2,255.00	
		Building supplies.		
	1565	Benjamin Moore & Co.	100.00	
		Computer supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1994"—Continued

1994				
Nov.	21	1732	McCormick Insulation Supply	603.54
			Plumbing supplies.	
	23	1999	Clark Gregory	2,725.50
			1st payment for services in connection with a study and report on the feasibility of expanding composting operations at the Capitol complex.	
	28	2001	Dulles Industrial Sales, Inc	2,100.89
			Hardware supplies.	
	29	1662	Dixon's Pest Control, Inc	700.00
			11th final payment for providing pest control and extermination services in the House Office Buildings for fiscal year 1994.	
		2027	Goose Bay Aggregates, Inc	36.00
			Freight charge.	
		2071	U.S. House of Telecommunications	399.25
			Telephone service.	
Dec.	1	1892	Hawkins Glass Co., Inc	2,428.00
			Painting supplies.	
		1792	Smitty's Lumberteria Inc	21,850.04
			Carpentry supplies.	
		1852	Sentrol Inc	662.00
			Electrical supplies.	
		1965	Hoover Co	4,480.25
			Electrical supplies.	
		1992	Tri-County Electrical Supply	4,860.00
			Electrical supplies.	
		1991	Duron Paints & Wallcoverings	2,228.65
			Painting supplies.	
		1990	Maurice Electrical	12,326.50
			Electrical supplies.	
		1958	Kalijarvi & Chuzi, PC	2,500.00
			Investigative services.	
		1989	Wonders Building Supply	1,369.00
			Carpentry supplies.	
		1988	Mann & Parker Lumber Co	14,763.15
			Carpentry supplies.	
		1984	FLA Orthopedics, Inc	13,533.90
			Protective wear.	
		1983	Branch Electric Supply	1,116.20
			Electrical supplies.	
		2028	Rubbermaid Commercial Products	1,407.19
			Cleaning supplies.	
		1959	Clark Security Products	1,650.00
			Electrical supplies.	
		1524	American Bearing & Power	193.72
			Air-conditioning supplies.	
		1790	Ceco Corp	1,534.99
			Carpentry supplies.	
		1919	American Bearing & Power	1,409.38
			Air-conditioning supplies.	
		1926	Daycon Products Co., Inc	1,428.02
			Carpet and cleaning supplies.	
		1925	Kayboys Empire Paper Co., Inc	2,450.00
			Painting supplies.	
		1924	ABC Salvage Corp	1,710.00
			Hardware.	
	6	2207	Clevenger's Corp	850.30
			Carpentry supplies.	
	8	2250	American Precision Glass Corp	4,513.36
			Electrical supplies.	
		2146	Branchwood Equipment Co	1,186.50
			Masonry supplies.	
		2130	Maurice Electrical	818.71
			Electrical supplies.	
		2145	Safway Steel Products	6,071.52
			Painting supplies.	
		2181	Mid-Atlantic Service & Supply Corp	1,008.00
			Building supplies.	
		2126	W.W. Grainger, Inc	652.71
			Painting supplies.	
		2224	Melco	2,310.32
			Air-conditioning supplies.	
		2144	Central Armature Works	6,862.67
			Air-conditioning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1994"—Continued

1994				
Dec.	8	2129	Eastern Moulding, Inc	3,800.00
			Carpentry supplies.	
		2143	Automatic Equipment Sales of DC	6,746.00
			Air-conditioning supplies.	
		2142	H.M. Sweeny Co	285.52
			Air-conditioning supplies.	
		2137	Complete Air Filter Co., Inc	156.72
			Air-conditioning supplies.	
		2226	Clevenger's Corp	1,177.86
			Carpentry supplies.	
		2135	Smitty's Lumberteria, Inc	24,251.00
			Carpentry supplies.	
		2147	Colt Plumbing Co., Inc	2,490.27
			Plumbing supplies.	
		2128	Schrimer's Casual Furniture Pool Center	1,151.20
			Plumbing supplies.	
		2215	Duron Paints & Wallcoverings	3,755.88
			Painting supplies.	
		2141	Branchwood Equipment Co	1,285.20
			Electrical and plumbing supplies.	
		2140	Clevenger's Corp	2,264.74
			Carpentry supplies.	
		2127	Tri-Country Electrical Supply	139.36
			Electrical supplies.	
		2179	Smitty's Lumberteria, Inc	8,795.00
			Building supplies.	
		2136	J.A. Sexauer	2,355.07
			Plumbing supplies.	
		2139	Control Products USA	2,378.00
			Air-conditioning supplies.	
13		2108	Steel Products, Inc	7,550.00
			Furnishings.	
		2102	Daycon Products Co., Inc	184.50
			Cleaning and carpentry supplies.	
		2104	Cummins Wagner Co., Inc	1,004.00
			Air-conditioning supplies.	
		2103	Miles Glass Co	933.14
			Plumbing supplies.	
		2509	Brock Tool of Maryland	3,265.40
			Air-conditioning supplies.	
		2508	Consolidated Maintenance	2,080.00
			Toiletries.	
		2511	Hobart Corp	23.77
			Building supplies.	
		2463	Bemis Co, Inc	3,124.81
			Cleaning supplies.	
		2491	Lawson Products, Inc	663.10
			Electrical and roofing supplies.	
		2499	Glidden Co	12,295.00
			Painting supplies.	
		2493	National Supply Co	2,457.36
			Plumbing supplies.	
		2494	Bay Hydronics, Inc	805.50
			Air-conditioning supplies.	
		2470	Noland Co	5,664.51
			Plumbing supplies.	
		2417	Branchwood Equipment Co	2,355.00
			Carpentry supplies.	
20		2727	Virginia Metal Industries, Inc	29,999.90
			Metal partitions.	
21		2732	Unisource	2,930.33
			Cleaning supplies.	
		2733	Vikonics, Inc	6,349.90
			Service agreement.	
		2775	Kayboys Empire Paper Co., Inc	3,419.08
			Cleaning supplies.	
		2802	Advanced Equipment Co., Inc	6,545.30
			Carpentry supplies.	
		2899	Tri-County Electric Supply	5,589.90
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1994"—Continued

1994				
Dec.	21	2900	Tri-County Electric Supply	7,252.00
			Electrical supplies.	
		2817	Branchwood Equipment Co	2,047.60
			Carpentry supplies.	
		2809	Graybar Electric Co, Inc	3,953.85
			Electrical supplies.	
		2822	Commercial Lighting of Virginia	495.00
			Lighting supplies.	
		2872	Engineered Assemblies and Components Corp	441.71
			Electrical supplies.	
		2606	CLR Sales	1,153.00
			Electrical supplies.	
		2561	Automated Fastening System	118.00
			Equipment repair supplies.	
		2600	Spanjer Brothers, Inc	10,327.79
			Carpentry supplies.	
		2573	Southern Utilities	3,244.55
			Air-conditioning supplies.	
		2743	Maurice Electrical	1,649.01
			Electrical supplies.	
		2696	Noland Co	1,162.30
			Air-conditioning supplies.	
		2750	Central Armature Works	829.82
			Air-conditioning supplies.	
		2763	E.C.S. Corp	17,383.00
			Elevator supplies.	
		2824	Human Dynamics	465.41
			Training.	
	23	2966	Clark Gregory	4,088.00
			2d payment for services in connection with a study and report on the feasibility of expanding composting operations at the Capitol complex.	
1995				
Jan.	3	2939	Kayboys Empire Paper Co., Inc	2,687.50
			Cleaning supplies.	
		3075	Kayboys Empire Paper Co., Inc	19,836.00
			Cleaning supplies.	
		2932	Lawson Products, Inc	7.95
			Roofing supplies.	
		3028	Capitol Cable & Technology, Inc	1,881.00
			Electronic supplies.	
		3052	S. Freedman & Sons, Inc	2,188.00
			Cleaning supplies.	
		3007	BWI Insulation Supply, Inc	4,005.00
			Building supplies.	
		3053	The Paint Store	564.12
			Paint supplies.	
		3045	Southern Utilities	3,263.10
			Plumbing supplies.	
	6	2771	Star Mountain, Inc	20,712.41
			1st payment for the development of a performance and recognition system for approximately 2,300 employees of the Architect of the Capitol.	
		3124	Goose Bay Aggregates, Inc	69.00
			Equipment repair supplies.	
	11	3130	W.W. Grainger, Inc	480.37
			Hardware.	
		3297	Lenscrafters	519.00
			Safety glasses.	
		3294	Lenscrafters	415.00
			Safety glasses.	
		3295	Lenscrafters	288.00
			Safety glasses.	
		3296	Lenscrafters	440.00
			Safety glasses.	
	12	3517	U.S. House, Office of Telecommunications	306.94
			Telephone service.	
	19	3707	Human Resources Research Organization	11,247.50
			1st payment for services in connection with developing a work force representation analysis for the Architect of the Capitol.	
	23	3561	Tri-County Electrical Supply	5,527.41
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1994"—Continued

1995				
Jan.	23	3652	Sexauer	520.80
			Plumbing supplies.	
		3632	Noland Co	1,529.93
			Plumbing supplies.	
	27	3909	Advance Energy Technologies	18,975.00
			Air-conditioning supplies.	
		3720	Daubers, Inc	40.80
			Equipment repair supplies.	
		3791	Blaydes Lock Co	274.40
			Hardware.	
Feb.	6	4230	American Bearing & Power	4,642.25
			Air-conditioning supplies.	
	7	4038	Thos. Somerville Co	2,302.70
			Plumbing supplies.	
		4220	Graybar Electric Co., Inc	6,331.74
			Electrical supplies.	
		3975	Frankling Sales & Service	169.90
			Building supplies.	
		4027	Tri-County Electrical Supply	2,275.02
			Electrical supplies.	
		4121	Taylor Security & Lock Co	4,976.40
			Hardware.	
	10	4262	Liebert Corp	15,775.00
			Air-conditioning supplies.	
		4384	Lenscrafters	299.00
			Safety glasses.	
		4385	Lenscrafters	101.00
			Safety glasses.	
	13	4401	Hayman Systems	3,414.00
			Electronic supplies.	
		4443	Stihl, Inc	1,265.42
			Building supplies.	
		4519	Data Aire Corp	14,098.00
			Air-conditioning supplies.	
		4424	Adams/Burch, Inc	1,548.00
			Cleaning supplies.	
		4423	Adams/Burch, Inc	3,435.00
			Linens.	
		4578	Genstar Stone Products Co	374.89
			Concrete.	
		4502	Potomac Rubber Co	79.60
			Equipment parts.	
	14	4585	U.S. House, Office of Telecommunications	534.82
			Telephone service.	
	27	4596	Sexauer	1,518.25
			Plumbing supplies.	
Mar.	1	4764	Star Mountain, Inc	13,808.28
			1st payment for the development of a performance and recognition system for approximately 2,300 employees of the Architect of the Capitol.	
	3	5069	Southern Utilities Co., Inc	125.46
			Plumbing supplies.	
	7	4994	Air Products & Chemical	224.25
			Air-conditioning supplies.	
		4908	Franklin Sales & Service	946.90
			Equipment repair supplies.	
		4857	Tribles, Inc	346.76
			Air-conditioning supplies.	
	10	5079	Bryan West Associates	800.00
			Air-conditioning supplies.	
		5188	Lawson Products, Inc	1,502.12
			Plumbing and carpentry supplies.	
	14	5589	Identicard Systems, Inc	31,411.50
			Electronic equipment.	
	16	5614	CIM, Inc	3,500.00
			Consulting fees.	
	17	5516	Overhead Door Co. of North Washington	3,487.00
			Building supplies.	
		5425	Advanced Equipment Co., Inc	5,686.99
			Hardware.	
	21	5860	Lawson Products, Inc	2,374.22
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1994"—Continued

1995				
Mar.	23	5948	Human Resources Research Organization	4,499.00
			2nd payment for services in connection with developing a work force representa- tion analysis for the Architect of the Capitol.	
	24	5775	Franklin Sales & Service	134.30
			Equipment repair supplies.	
		5776	Lenscrafters	101.00
			Safety glasses.	
		5777	Franklin Sales & Service	631.45
			Equipment repair supplies.	
	30	6181	Clark Gregory	5,450.50
			3rd payment for services in connection with a study and report on the feasibility of expanding composting operations at the Capitol complex.	
		6051	Maurice Electrical	2,419.88
			Electrical supplies.	

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HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1993

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1993"

1994				
Oct.	13	146	Refrigeration Service	\$175.00
			Training.	
		144	Refrigeration Service	175.00
			Training.	
Dec.	21	2628	Mark's Supply	1,281.60
			Building supplies.	

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1992

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
1992"

1995						
Feb.	13	4452	Kraft Food Service			\$6,940.86
			Linens.			

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994, to Mar. 31, 1995*

Franz J. Martin, contract manager	\$26,879.20
Brian A. Davis, assistant construction manager	26,584.00
Peggy L.B. Lambert, attorney-adviser	26,495.20
Joseph G. Perron, assistant construction scheduler	24,014.40
Russell C. Treacy, engineering draftsman	13,139.20
Karen K. Epperson Hiser, secretary (typing)	12,316.00
Eugene C. Merson, chief inspector	11,240.80
James S. Jones, Jr., tools and parts attendant	11,026.40
Dawn D. Lucas, microfilming clerk	10,153.60
Anne Parker Hubbard Cohen, clerk	8,869.60
Michelle Y. Gatlin, microfilming clerk	8,572.80
Mary D. Perry, secretary (typing)	6,523.20
Z. Ziggy Bajbor, electrical engineer	2,008.00
Eric D. Goodman, mechanical engineer (air-conditioning)	1,717.60
Delores M. Otterson, secretary (typing)	966.40
Tsheyka D. Ridley Robinson, clerk-typist	843.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"

1994				
Oct.	12	404	Hoffmann Architects	\$12,301.00
			4th (final) payment for providing professional services in connection with design development and construction documents for repairs of water penetration at specific areas in the Cannon House Office Building.	
	13	189	Pioneer Electric Supply	440.96
			Electrical supplies.	
		106	Air Products & Chemical	80.00
			Electrical supplies.	
		174	Graybar Electric Co., Inc.	7,908.00
			Electrical supplies.	
		365	Diamond Tool Co.	80.00
			Tools.	
		370	Greenheck Fan Corp.	827.00
			Electrical supplies.	
		367	Swam Electric Co.	410.00
			Electrical supplies.	
	19	639	Savin Corp.	23.67
			Monthly rent.	
		505	Maurice Electrical	3,560.00
			Electrical supplies.	
Nov.	1	543	GEM Specialties, Inc.	1,756.00
			Electrical supplies.	
		668	Tomkins Industries, Inc.	348.00
			Electrical supplies.	
		715	Clevenger's Corp.	1,436.00
			Electrical supplies.	
		669	Diamond Tool Co.	154.00
			Tools.	
		718	Wharton Supply, Inc. of Virginia	376.80
			Electrical supplies.	
		659	Stencil Cutting & Supply Co.	10,049.60
			Linens and uniforms.	
		660	Hilti, Inc.	6,588.90
			Electrical supplies.	
		712	Graybar Electric Company, Inc.	3,265.00
			Electrical supplies.	
		723	Ruskin Manufacturing Division	276.00
			Electrical supplies.	
		779	General Eastern	11,326.25
			Building supplies.	
	4	904	Ibex Industries, Inc.	1,906.66
			Electrical supplies.	
		1115	Comm/Scope, Inc.	14,962.50
			Electrical supplies.	
		951	Capitol Building Supply	1,967.50
			Electrical supplies.	
		1013	Capital Lighting & Supply	8,915.15
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1994			
Nov.	10	1366 Leet-Melbrook, Inc	114.00
		Drawing and blueprints.	
		1353 Leet-Melbrook, Inc	50.40
		Drawings and blueprints.	
		1505 Air Products & Chemicals	176.70
		Demurrage.	
		1469 Times Fiber Communications, Inc	439.44
		Electrical supplies.	
		1218 Dare Design, Inc	2,700.00
		Consulting agreement.	
		1548 Arlington Iron Works, Inc	536.00
		Electrical supplies.	
		1556 Alpha Technologies	2,660.29
		Electrical supplies.	
		1578 Wharton Supply, Inc. of Virginia	122.00
		Electrical supplies.	
		1641 Lisa Lumber Co., Inc	336.00
		Lumber.	
		1355 Automatic Equipment Sales of Washington	186.22
		Electrical supplies.	
		1640 Capitol Building Supply	73.50
		Electrical supplies.	
		1514 Ferguson Enterprises, Inc	5,932.65
		Plumbing supplies.	
		2015 Washington Metropolitan Transit Authority	63.00
		2d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
Dec.	1	1944 Wharton Supply, Inc. of Virginia	65.04
		Electrical supplies.	
		2035 Diamond Tool Co	18.00
		Electrical supplies.	
		1932 Ferguson/Lenz Supply Corp	6,199.73
		Electrical supplies.	
		1886 American Health & Safety Inc	660.00
		Electrical supplies.	
		1887 Grabber Washington	52.50
		Electrical supplies.	
		1888 Hilti, Inc	102.66
		Electrical supplies.	
		1850 Havtech Corp	7,056.00
		Electrical supplies.	
		1843 Anixter	1,974.20
		Electrical supplies.	
		1880 Ferguson/Lenz Supply Corp	2,224.04
		Electrical supplies.	
	5	2254 Air Products & Chemicals	176.70
		Demurrage.	
	6	2266 Montgomery Elevator Co	96,574.00
		1st payment for furnishing all labor, equipment and materials and perform the work for the modernization of two escalators in the Longworth House Office Building.	
	8	2288 Dare Design, Inc	2,981.25
		Consulting agreement.	
		2158 Wharton Supply, Inc. of Virginia	719.26
		Electrical supplies.	
		2169 Hilti, Inc	480.00
		Electrical supplies.	
	13	2109 Miles Glass Co	2,479.00
		Electrical supplies.	
		2271 Baltimore Washington Supply	187.44
		Electrical supplies.	
		2428 Hilti, Inc	1,517.85
		Electrical supplies.	
		2497 Maurice Electrical	990.00
		Lighting supplies.	
		2391 Pioneer Electric Supply	3,836.24
		Electrical supplies.	
		2657 Dr. Douglas C. Hittle	3,101.63
		3d payment for providing professional services in connection with a study to upgrade the solar energy system of the Ford House Office Building.	
		2659 U.S. House Supply Services	282.76
		Office supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1994				
Dec.	13	2661	Southern Maryland and Restoration, Inc	237,289.05
			1st payment for furnishing all labor, equipment and materials, and perform the work for the Cannon House Office Building terrace repair.	
	21	2698	Greenheck Fan Corp	2,034.00
			Building supplies.	
		2694	Potomac Air Gas	474.26
			Electrical supplies.	
		2570	Wharton Supply, Inc. of Virginia	707.95
			Electrical supplies.	
		2546	Maurice Electrical	3,935.80
			Electrical supplies.	
		2578	Diamond Tool Co	1,782.30
			Tools.	
		2565	Potomac Steel & Supply, Inc	2,600.80
			Electrical supplies.	
		2866	Truemac	13,561.67
			Equipment repair supplies.	
		2883	Edmund C. Sonnenschein	2,350.00
			32d payment for providing professional service in connection with construction services for the project for renovation of electrical and communication systems for the Cannon House Office Building and the Russell Senate Office Building.	
		2893	Stanley Magic Door	4,000.00
			Door.	
	28	2983	Washington Metropolitan Transit Authority	63.00
			3d payment to furnish Metro rail farecards and Metro Bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
1995				
Jan.	3	2935	Colliflower	83.32
			Hardware.	
		3056	Staefa Control System, Inc	1,435.00
			Computer software.	
		3048	Tri-County Electrical Supply	4,881.38
			Electrical supplies.	
		3011	Wharton Supply Inc. of Virginia	178.75
			Electrical supplies.	
	4	3196	Air Products & Chemicals	176.70
			Demurrage.	
	10	3426	Cagley & Associates	1,043.00
			1st payment for services in connection with structural engineering related to the project for repairing the terrace of the Cannon Building.	
	11	3232	Air Products & Chemical	78.21
			Cylinder refills.	
		3248	Alexandria Lighting & Supply	15,912.22
			Electrical supplies.	
		3237	Air Products & Chemical	44.78
			Cylinder refills.	
		3275	Dare Design, Inc	2,615.63
			Consulting agreement.	
		3496	Maurice Electrical Supply Co	12,144.08
			Electrical supplies.	
	17	3562	American Connections International	13,700.00
			Cable renovation.	
	19	3702	Southern Maryland Restoration, Inc	48,076.83
			2d payment for furnishing all labor, equipment and materials and perform the work for the Cannon House Office Building terrace repair.	
	23	3687	Duron Paints & Wallcoverings	192.04
			Painting supplies.	
	27	3822	Hilti, Inc	1,192.05
			Electrical supplies.	
		3838	Maurice Electrical	823.15
			Electrical supplies.	
		3840	Maurice Electrical	1,442.95
			Electrical supplies.	
		4002	Montgomery Elevator Co	123,998.00
			2d payment for furnishing all labor, equipment and materials and perform the work for the modernization of two escalators in the Longworth House Office Building.	
		4004	Edmund C. Sonnenschein	2,050.00
			33d payment for providing professional service in connection with construction services for the project for renovation of electrical and communication systems for the Cannon House Office Building and the Russell Senate Office Building.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1995				
Jan.	27	4010	Washington Metropolitan Transit Authority	63.00
			4th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
Feb.	7	4145	Aireco Supply, Inc.	220.00
			Electronic supplies.	
		4031	Tri-County Electrical Supply	1,836.77
			Lighting supplies.	
		4162	Graybar Electric Co., Inc.	1,858.00
			Electrical supplies.	
		4225	Graybar Electric Co., Inc.	485.00
			Lighting supplies.	
		4139	Goodyear Truck Tire Center	297.98
			Automotive supplies.	
	8	4379	Air Products & Chemicals	176.70
			Demurrage.	
	10	4324	Federal Signal Corp.	5,457.20
			Electrical supplies.	
		4252	Newark Electronics	1,323.90
			Electrical supplies.	
		4261	Skyline Equipment Sales, Inc.	3,830.00
			Building supplies.	
		4349	Duron Paints & Wallcoverings	2,680.78
			Painting supplies.	
		4494	General Elevator Co, Inc.	54,924.30
			4th payment for furnishing all labor, equipment and materials and perform the work for the modernization of 5 elevators in the Longworth and Cannon House Office Buildings.	
		4495	Sverdrup Facilities	19,461.41
			1st payment for services in connection with providing architectural and engineering services during the project for adding six elevators in the Longworth House Office Building.	
	13	4536	Wharton Supply, Inc. of Virginia	276.50
			Electrical supplies.	
		4568	Graybar Electric Co., Inc.	986.60
			Electrical supplies.	
		4565	Powerlift Corp.	165.00
			Equipment repair supplies.	
		4483	Dare Design, Inc.	3,056.25
			Consulting agreement.	
	21	4781	Edmund C. Sonnenschein	1,400.00
			34th payment for providing professional service in connection with construction services for the project for renovation of electrical and communication systems for the Cannon House Office Building and the Russell Senate Office Building.	
	24	4835	Southern Maryland Restoration, Inc.	41,535.00
			3d payment for furnishing all labor, equipment and materials and perform the work for the Cannon House Office Building terrace repair.	
	27	4759	Newark Electronics	169.68
			Equipment repair supplies.	
		4600	Stencil Cutting & Supply Co.	108.87
			Freight charges.	
		4911	Washington Metropolitan Transit Authority	63.00
			5th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	28	5165	General Services Administration	310.54
			Motor pool rental equipment.	
Mar.	1	5005	Air Products & Chemicals	178.80
			Demurrage.	
	6	5067	Montgomery Elevator Co.	48,528.00
			3d payment for furnishing all labor, equipment and materials and perform the work for the modernization of two escalators in the Longworth House Office Building.	
	7	4948	Maurice Electrical	23,500.000
			Electrical supplies.	
		5182	Cagley & Associates	1,855.00
			2d payment for services in connection with structural engineering related to the project for repairing the terrace of the Cannon Building.	
		5275	Thos. Somerville Co.	17,530.00
			Restaurant repairs.	
	10	5125	Swam Electric Co.	630.00
			Computer supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL,
NO YEAR"—Continued

1995				
Mar. 10	5278	Telewire Supply	18,868.00	
		Electrical supplies.		
	5262	Hilti, Inc	1,457.92	
		Electrical supplies.		
	5301	Graybar Electric Co., Inc	1,444.15	
		Electrical supplies.		
	550	Sverdrup Facilities	25,465.33	
		2d payment for services in connection with providing architectural and engineer- ing services during the project for adding six elevators in the Longworth House Office Building.		
16	5676	Air Products & Chemicals	179.80	
		Demurrage.		
17	5487	Diamond Tool Co	145.00	
		Electrical supplies.		
	5431	Dare Design, Inc	2,803.13	
		Consulting agreement.		
	5437	Johnson Controls	300.00	
		Energy conservation supplies.		
20	5797	Southern Maryland Restoration, Inc	106,973.12	
		4th payment for furnishing all labor, equipment and materials and perform the work for the Cannon House Office Building terrace repair.		
23	5949	Edmund C. Sonnenschein	1,150.00	
		35th payment for providing professional service in connection with construction services for the project for renovation of electrical and communication systems for the Cannon House Office Building and the Russell Senate Office Building.		
24	5850	Architectural Stone Products	7,596.99	
		Building supplies.		
	5715	Hilti, Inc	337.20	
		Electrical supplies.		
	5716	Graybar Electric Company, Inc	609.00	
		Electrical supplies.		
	5847	Seaco Supply, Inc	2,478.14	
		Computer supplies.		
27	6076	Montgomery Elevator Co	29,900.00	
		4th final payment for furnishing all labor, equipment and materials and perform the work for the modernization of two escalators in the Longworth House Office Building.		
	6079	Washington Metropolitan Transit Authority	42.00	
		6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
28	6124	Cagley & Associates	1,228.00	
		3d payment for services in connection with structural engineering related to the project for repairing the terrace of the Cannon Building.		
30	5934	Hoffmann Architects	2,800.00	
		Building supplies.		
	5912	Telewire Supply	11,992.21	
		Electrical supplies.		
	6052	Maurice Electrical	17,491.00	
		Electrical supplies.		
	6365	General Services Administration	317.82	
		Motor pool rental equipment.		

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1995

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994 to Mar. 31, 1995*

Robert W. Husemann, supervisory mechanical engineer	\$38,709.60
Leonard G. Gibson, Jr., assistant chief engineer	30,236.80
Edward J. Baranowski, Jr., operating engineer foreman	29,117.37
Doulgass C. Ludwig, operating engineer foreman	28,163.66
James C. Lockerman, operating engineer foreman	27,602.80
David L. Schlappie, operating engineer assistant foreman	27,523.07
Robert L. Musgrove, Jr., operating engineer assistant foreman	27,234.32
George E. Ferris, operating engineer foreman	27,007.44
David M. Weathers, operating engineer foreman	26,738.97
Randolph Smith, senior operating engineer	26,294.03
Johnny A. Smith, maintenance division general foreman	26,152.00
Thomas W. Lewis, senior operating engineer	26,134.64
William H. Strum, operating engineer assistant foreman	25,999.27
James L. Person, senior operating engineer	25,799.20
Barry D. Virts, operating engineer assistant foreman	25,630.56
Lindsey C. Ural, boiler plant operator	24,732.74
William A. Colandrea, maintenance division assistant general fore- man	24,534.26
Robert W. Naylor, Sr., electrician (high voltage)	24,508.77
Robert J. Morris, electrician (high voltage)	24,481.25
Claireponte Williams, coal and labor foreman	23,920.18
Larry E. Hileman, pipefitter foreman	23,841.24
William A. Grzembski, senior operating engineer	23,780.00
Rex I. McClain, instrument mechanic foreman	23,703.13
Joseph M. Hall, boiler plant operator	23,574.00
Allen Young, Sr., boiler plant operator	23,258.54
Lawrence E. Mullings, operating engineer assistant foreman	23,180.89
James C. Harris, senior operating engineer	23,128.80
Carlton S. Vaughan, boiler plant operator	23,078.60
Robert A. Ferguson, pipefitter assistant foreman	23,007.93
Ernst H.G. Fox, maintenance mechanic assistant foreman	23,003.20
James H. McDonald, electrician foreman	23,003.20
D. Michael Edelen, boiler plant operator	22,994.20
Mack C. Lloyd, electrician (high voltage)	22,970.24
Raymond W. Dare, Jr., instrument mechanic assistant foreman	22,636.97
Joseph T. Graney, boiler plant operator	22,534.80
David N. Christianson, boiler plant operator	22,512.24
James M. Jenkins, electrician assistant foreman	22,263.52
Walter N. Deberry, utility systems operator	22,175.63
Roland W. Wright, utility systems operator	22,116.73
Garnett B. Weatherford, Jr., boiler plant operator	21,923.82
Isaac Johnson, Jr., coal and labor assistant foreman	21,723.54
Patrick V. Chucci, boiler plant operator	21,722.16
Edward A. Smolarsky, electrician (high voltage)	21,309.22
Glenn C. Mullen, utility systems operator	21,165.20
James E. Berry, electrician (high voltage)	20,872.22
Clyde E. McClintock, pipefitter-welder	20,677.02
Clyde R. Music, boiler plant operator	20,575.76
Thomas P. Baker, pipefitter-welder	20,450.54
Klevin Siles, utility systems operator	20,253.44
William S. Willis, Jr., instrument mechanic	19,959.85
Donald F. Goforth, maintenance mechanic	19,940.07
Robert A. Simmons, maintenance mechanic	19,909.71
Gerald A. Evans, utility systems operator	19,808.75
Jeffrey A. Delano, pipefitter-welder	19,782.43
Lawrence J. Gilliam, Jr., maintenance mechanic	19,775.84
Robert G. Perry, instrument mechanic	19,719.22
Charles G. Smith, Jr., electrician (high voltage)	19,659.80
Paul N. Moore, Sr., maintenance mechanic	19,648.44
Edward J. Hill, maintenance mechanic	19,577.67
Joseph J. Misiur, electrician (high voltage)	19,565.44
Edward W. Blake, electrician (high voltage)	19,535.20
Bobby D. Brown, pipefitter-welder	19,535.20

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1995—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1994 to Mar. 31, 1995—Continued

Jon G. Lock, instrument mechanic	19,535.20
Norman C. Gorham, utility systems operator	19,440.48
James K. Ryan, maintenance mechanic	19,289.68
Michael W. Lindo, boiler plant operator	19,151.00
Charles R. Gray, pipe coverer leader	19,138.28
Bradley G. Glofelty, electrician (high voltage)	19,048.53
James N. Dean, emergency power equipment mechanic	19,030.94
Scott D. Lyon, boiler plant operator	18,640.57
Donald M. Smith, boiler plant worker	18,528.48
John E. Thayer, welder mechanic	18,375.36
Victor E. Shaw, maintenance mechanic	18,372.48
John C. Stelly, coal unloader-laborer	18,176.71
Andrew J. Thomas, boiler plant operator-fireman	17,813.76
Samual R. Gelhard, instrument mechanic	17,371.50
Louis D. Christian, boiler plant worker	16,865.69
Gary M. Tarbox, painter	16,771.20
Keith L. Kirtley, welder mechanic	16,660.11
Joseph P. Waters, Jr., pipe coverer	16,636.00
Troy A. Garner, boiler plant worker	16,593.45
Garland W. Strawderman, Jr., painter	16,150.40
Darrin M. Thornton, coal unloader-laborer	15,367.56
Rogers D. Grooms, coal unloader	14,604.73
Joseph B. Hackett, Jr., truck driver	14,490.92
Joyce O. Richards, secretary (typing)	13,970.32
Ronald L. Waller, coal unloader	13,598.24
Joseph N. Jones III, supply technician	13,001.12
Darrell W. Reeder, laborer-coal unloader	12,711.24
Derrick A. Jenkins, laborer-coal unloader	12,074.80
Charles E. Washington, laborer-coal unloader	11,665.87
Deandrey W. Howard, laborer-coal unloader	11,465.85
Robin J. Shook, clerk typist	11,344.08
Tony J. McNeil, laborer-coal unloader	11,325.57
Albert L. Nickelson, laborer-coal unloader	11,154.24
Wayne Thomas Smith, laborer	10,925.58
Gregory E. Moore, boiler plant operator	765.40
Ronald E. Gass, procurement clerk	756.80
Bettye A. Payton, employee development specialist	744.80

U.S. CIVIL SERVICE COMMISSION

Agency contribution to Civil Service retirement fund	\$93,523.14
Agency contribution to Federal employees' group life insurance	3,879.81
Agency contribution to Federal employees' health benefit fund	133,165.03
Agency contribution to Government FICA/Medicare	28,626.69
Agency contribution to Government FICA	37,996.48
Contribution to basic FERS benefits	97,489.39
Basic thrift savings plan contribution to investment fund	5,718.13
Matching thrift savings plan contribution to investment fund	12,140.23

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1995"

1994				
Nov.	1	1020	Washington Metropolitan Transit Authority	\$8,310.00
			1st payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		1015	Potomac Electric Power Co	536,393.16
			Electrical energy.	
		1016	Potomac Electric Power Co	20,655.22
			Electrical energy.	
		1017	Potomac Electric Power Co	92,961.06
			Electrical energy.	
		1018	Potomac Electric Power Co	9,332.66
			Electrical energy.	
	4	1099	Maurice Electrical	1,108.60
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1995"—Continued

1994				
Nov.	4	1134	Akzo Salt, Inc	3,721.15
			Chemical treatments.	
		913	Lessons in Leadership	470.00
			Training.	
	8	1341	Potomac Electric Power Co	686,242.69
			Electrical energy.	
		1333	Potomac Electric Power Co	332,785.47
			Electrical energy.	
		1332	Potomac Electric Power Co	69,166.71
			Electrical energy.	
		1331	Potomac Electric Power Co	319,468.79
			Electrical energy.	
	10	1188	Batteries, Inc	340.78
			Cleaning supplies.	
		1350	Betz Entec, Inc	28,109.70
			Refrigeration chemicals.	
		1361	McCormick Insulation Supply Co	474.10
			Steamline repair supplies.	
		1360	American Bearing & Power	98.80
			Equipment repair supplies.	
		1375	Maryland Chemical Co	1,448.00
			Boiler treatment supplies.	
		1283	Washington Auto Supply, Inc	69.72
			Automotive supplies.	
		1250	Thos. Somerville Co	99.00
			Hardware.	
		1272	Central GMC, Inc	54.57
			Automotive supplies.	
		1473	Calgon Corp	726.50
			Water treatment supplies.	
		1230	Porter International	342.00
			Painting supplies.	
		1216	Unifirst Corp	43.00
			Floor mats.	
		1435	Durrett Sheppard Steel	90.00
			Boiler repair supplies.	
		1324	H.P. Kidd Oil Co	172.02
			Gasoline.	
	14	1510	Potomac Electric Power Co	1,632.95
			Electrical energy.	
		1512	Washington Gas	6,642.15
			Electrical energy.	
		1513	Washington Gas	1,465.29
			Electrical energy.	
	21	1638	National Supply Co	3,150.00
			Steam plant repair supplies.	
		1650	Federal Pest Control & Termite	175.00
			Pest control agreement.	
		1615	Maurice Electrical	227.61
			Electrical supplies.	
		1614	Genstar Stone Products Co	598.50
			Masonry supplies.	
		1699	Chemsearch	259.20
			Electrical supplies.	
		1695	Alexandria Electric Supply	765.72
			Electrical supplies.	
		1571	W.W. Grainger, Inc	372.02
			Boiler repair supplies.	
		1573	Thos. Somerville Co	59.16
			Welding supplies.	
		1528	American Bearing & Power	70.56
			Boiler repair supplies.	
		1749	Potomac Electric Power Co	1,540.08
			Electrical energy.	
		1748	Washington Gas	70.33
			Gas usage.	
	22	1738	Soil Service Group, Inc	11,934.00
			1st payment for removal of ashes from the Capitol Power Plant for the Architect of the Capitol for fiscal year 1995.	
	28	2002	Washington Gas	105,116.05
			Gas usage.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1995"—Continued

1994				
Nov.	28	2003	Potomac Electric Power Co	59,441.54
			Electrical energy.	
	29	2075	Washington Metropolitan Transit Authority	83.10
			2d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	30	2256	General Services Administration	34,216.36
			Fuel oil.	
		2253	General Services Administration	99,115.99
			Coal.	
		2255	General Services Administration	60.29
			DC tax.	
Dec.	1	1865	Valhalla Scientific	160.96
			Equipment repair supplies.	
		1783	Land Combustion, Inc	3,524.03
			Maintenance agreement.	
		1781	Air Products & Chemical	198.13
			Cylinder refills.	
		1861	Duron Paints & Wallcoverings	562.04
			Painting supplies.	
		1860	Capitol Radio Wholesalers	79.80
			Electronic supplies.	
		1825	Maurice Electrical	408.00
			Electrical supplies.	
		1835	Thortex America	430.00
			Painting supplies.	
		1834	Boiler Store	168.90
			Boiler repair supplies.	
		2056	Air Products & Chemical	16.58
			Cylinder refills.	
		2012	Zep Manufacturing Co	1,446.97
			Cleaning supplies.	
		2055	Unifirst Corp	20.97
			Floor mats.	
		1940	Allan Baker Co	56.65
			Safety glasses.	
		2020	Allan Baker Co	62.95
			Safety glasses.	
		1980	Alexandria Electric Supply	441.00
			Equipment repair supplies.	
		1970	Marlo Industries, Inc	2,117.50
			Cleaning supplies.	
		1975	Glidden Co	259.20
			Painting supplies.	
		1976	Southern Utilities	128.18
			Equipment repair supplies.	
		1771	American Bearing & Power	197.60
			Ash handling supplies.	
		1916	Capp, Inc	284.00
			Electronic supplies.	
		2008	Potomac Electric Power Co	60.00
			Electrical services.	
		2088	Potomac Electric Power Co	717.80
			Electrical energy.	
		2087	Potomac Electric Power Co	71,593.25
			Electrical energy.	
		2089	Potomac Electric Power Co	5,063.92
			Electrical energy.	
	5	2254	Air Products & Chemicals	55.80
			Demurrage.	
	6	2246	Potomac Electric Power Co	199,392.25
			Electrical energy.	
		2247	Potomac Electric Power Co	41,100.83
			Electrical energy.	
		2248	Potomac Electric Power Co	115,898.65
			Electrical energy.	
	8	2222	Phoenix Instruments	548.62
			Boiler repair supplies.	
		2168	Thomas Industrial Products	3,780.00
			Equipment repair supplies.	
		2269	H.P. Kidd Oil Co	194.87
			Gasoline.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1995"—Continued

1994				
Dec.	13	2107	D&S Pipe Supply Co	1,369.10
			Equipment repair supplies.	
		2344	Monarch Paint & Wallcovering	710.82
			Painting supplies.	
		2346	Safeware, Inc	1,270.00
			Cleaning supplies.	
		2506	D&S Pipe Supply Co	2,210.00
			Plumbing supplies.	
		2490	RWC Enterprises	250.00
			Safety inspections.	
		2505	Moore Products Co	1,916.32
			Boiler repair supplies.	
		2460	RWC Enterprises	595.00
			Equipment repair supplies.	
		2443	Washington Auto Supply, Inc	79.79
			Equipment repair supplies.	
		2403	Bill's Hardware	382.00
			Grounds care supplies.	
		2404	Air Products & Chemical	344.00
			Cylinder refills.	
		2894	Architect of the Capitol	25.05
			Petty cash.	
		2660	House Supply Services	123.01
			Office supplies.	
	16	2654	Potomac Electric Power Co	578,903.71
			Electrical energy	
		2655	Potomac Electric Power Co	874.77
			Electrical energy.	
		2651	Washington Gas	65.22
			Gas usage.	
	20	2769	Soil Service Group, Inc	16,848.00
			2d payment for removal of ashes from the Capitol Power Plant for the Architect of the Capitol for fiscal year 1995.	
		2857	Betz Entec, Inc	22,165.52
			Boiler chemicals.	
		2741	D&S Pipe Supply Co	2,050.00
			Steam plant repair supplies.	
		2829	Potomac Electric Power Co	30.00
			Electrical services.	
		2862	Allan Baker Co	193.10
			Safety glasses.	
		2871	American Health & Safety, Inc	862.72
			Protective wear.	
		2863	Allan Baker Co	125.80
			Safety glasses.	
		2873	Valley Industrial Rubber Products	2,456.00
			Equipment repair supplies.	
		2861	Allan Baker Co	78.00
			Safety glasses.	
		2586	Federal Pest Control & Termite	175.00
			Pest control agreement.	
		2544	Unifirst Corporation	45.80
			Floor mats.	
		2622	Potomac Chemicals	229.98
			Water treatment supplies.	
		2806	Lisa Lumber Co., Inc	263.30
			Building supplies.	
		2776	Mid-Atlantic Instruments	575.74
			Hardware.	
		2819	Lisa Lumber Co., Inc	704.20
			Building supplies.	
		2820	Amato Fuel Oil	399.89
			Gas and oil.	
		2685	Lee's Gas Supplies, Inc	1,530.95
			Welding supplies.	
		2756	Thomas Somerville Co	363.80
			Building supplies.	
		2722	Thos. Somerville Co	88.85
			Hardware.	
		2895	Potomac Electric Power Co	1,420.62
			Electrical energy.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1995"—Continued

1994				
Dec.	20	2897	Washington Gas	11,348.15
			Gas usage.	
	28	2983	Washington Metropolitan Transit Authority	83.10
			3d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	30	2992	Potomac Electric Power Co	746.57
			Electrical energy.	
	31	3170	General Services Administration	2,301.96
			D.C. tax.	
		3171	General Services Administration	9,326.51
			Fuel oil.	
		3172	General Services Administration	101,811.09
			Coal.	
		3173	General Services Administration	31,109.18
			Fuel oil.	
		3174	General Services Administration	31,098.92
			Fuel oil.	
		3175	General Services Administration	103,265.27
			Coal.	
		3492	General Services Administration	127,080.00
			Freon.	
1995				
Jan.	1	2990	Washington Gas	64.97
			Gas usage.	
		2991	Potomac Electric Power Co	61,509.48
			Electrical energy.	
	3	3003	Potomac Industrial Trucks, Inc	17,600.00
			Purchase forklift.	
		3078	Koch/Associates, Inc	6,972.95
			Plumbing supplies.	
		2974	W.W. Grainger, Inc	239.16
			Electrical supplies.	
		2916	Suburban Propane Office	443.90
			Fuel.	
		2973	Mechanics Choice	229.19
			Automotive supplies.	
		2930	House of Balance	1,640.00
			Equipment repairs.	
		3065	Unifirst Corp	22.90
			Floor mats.	
		3064	Washington Air Compressor Rental	141.80
			Plumbing supplies.	
		3083	Plastic Pipe Systems	385.80
			Plumbing supplies.	
		3063	Washington Air Compressor Rental	81.24
			Plumbing supplies.	
	4	3196	Air Products & Chemicals	52.00
			Demurrage.	
		3196	Air Products & Chemicals	55.80
			Demurrage.	
	5	3178	Potomac Electric Power Co	240,228.43
			Electrical energy.	
		3179	Potomac Electric Power Co	10,053.35
			Electrical energy.	
		3180	Potomac Electric Power Co	43,388.32
			Electrical energy.	
		3181	Potomac Electric Power Co	216,120.77
			Electrical energy.	
	10	3442	Potomac Electric Power Co	590.81
			Electrical energy.	
	11	3211	Koch/Associates, Inc	447.44
			Equipment repair supplies.	
		3223	American First Aid	270.32
			Cleaning supplies.	
		3258	Thos. Somerville Co	114.32
			Equipment repair supplies.	
		3148	Allan Baker Co	62.95
			Safety glasses.	
		3117	Rotanium Products Co	444.15
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Jan. 11	3247	Thomas Industrial Products	49.03
		Hardware.	
	3298	Chemsearch Co	275.76
		Electrical supplies.	
	3288	Washington Air Compressor Rental	277.42
		Steam plant repair supplies.	
	3289	Tri-County Electrical Supply	680.72
		Electrical supplies.	
	3245	Thomas Industrial Products	147.70
		Hardware.	
12	3396	Diamond Tool Co	608.80
		Tools.	
	3398	Ludeca, Inc	3,307.51
		Equipment repair supplies.	
	3367	Powerhouse Tool & Supply	741.00
		Industrial supplies.	
	3380	Duron Paints & Wallcoverings	276.64
		Painting supplies.	
	3455	Federal Pest Control & Termite	175.00
		Pest control agreement.	
	3452	Unifirst Corp	22.90
		Floor mats.	
	3484	Atlantic Auto Parts	58.67
		Automotive supplies.	
	3420	H.P. Kidd Oil Co	206.16
		Gasoline.	
	3501	Washington Gas	4,604.29
		Electrical energy.	
	3500	Washington Gas	1,443.41
		Electrical energy.	
	3499	Washington Gas	18,349.17
		Gas usage.	
	3498	Potomac Electric Power Co	399,657.90
		Electrical energy.	
17	3416	Language at Work, Inc	1,260.00
		Training.	
	3416	Language at Work, Inc	525.00
		Training.	
19	3557	Architect of the Capitol	49.57
		Petty cash.	
	3592	Washington Gas	15,305.04
		Gas usage.	
	3593	Potomac Electric Power Co	943.02
		Electrical energy.	
20	3410	Betz Entec, Inc	3,162.00
		Boiler chemicals.	
	3325	American Bearing & Power	58.52
		Hardware.	
	3443	Betz Entec, Inc	531.36
		Refrigeration chemicals.	
	3446	Capp, Inc	402.00
		Electrical supplies.	
	3658	Greenwald Industrial Products	85.00
		Building supplies.	
23	3533	Suburban Propane Office	128.40
		Fuel.	
	3583	Automatic Equipment Sales of DC	1,150.00
		Building supplies.	
	3575	Orion Research	621.75
		Water treatment supplies.	
	3533	Suburban Propane Office	315.25
		Fuel.	
	3688	Tri-County Electrical Supply	350.12
		Electrical supplies.	
24	3869	U.S. House, Office of Telecommunications	31.81
		Telephone service.	
25	3879	Washington Gas	28.14
		Gas usage.	
	3878	Potomac Electric Power Co	1,266.50
		Electrical energy.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Jan.	27	3796	Unifirst Corp	22.90
			Floor mats.	
		3795	Commercial Intertech, Inc	114.80
			Water treatment supplies.	
		3887	Akzo Salt, Inc	3,705.13
			Chemical treatments.	
		3955	Diamond Tool Co	100.00
			Hardware.	
		3946	Baldwin Cooke	79.13
			Office supplies.	
		3855	CB Ives & Co., Inc	2,121.60
			Boiler repair supplies.	
		3834	Premier Fastener Co	625.40
			Electrical supplies.	
		3950	Manassas Electric Motor Co	1,200.00
			Equipment repair supplies.	
		3825	Washington Auto Supply, Inc	86.61
			Automotive supplies.	
		3916	Lisa Lumber Co., Inc	246.92
			Building supplies.	
		3894	Industrial Products	1,425.00
			Cleaning supplies.	
		3954	Capitol City Supply	697.00
			Equipment repair supplies.	
		3807	Potomac Electric Power Co	30.00
			Electrical services.	
		3793	Potomac Rubber Co	119.22
			Equipment repair supplies.	
		4010	Washington Metropolitan Transit Authority	83.10
			4th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	31	4190	General Services Administration	22,921.42
			Fuel oil.	
		4189	General Services Administration	98,786.10
			Fuel oil.	
		4187	General Services Administration	9,605.00
			Fuel oil.	
		4186	General Services Administration	8,576.32
			Fuel oil.	
		4188	General Services Administration	99,516.80
			Coal.	
		4183	Department of the Treasury	1,033,961.50
			1st and 2d quarter fiscal year 1995, D.C. water and sewer services Oct. 1994 through Mar. 1995.	
Feb.	1	4094	Potomac Electric Power Co	7,104.05
			Electrical energy.	
		4095	Potomac Electric Power Co	913.35
			Electrical energy.	
	6	4193	Potomac Electric Power Co	3,633.25
			Electrical energy.	
		4192	Potomac Electric Power Co	66,610.67
			Electrical energy.	
		4275	Potomac Electric Power Co	126,958.70
			Electrical energy.	
		4273	Potomac Electric Power Co	615,806.35
			Electrical energy.	
		4274	Potomac Electric Power Co	53,699.36
			Electrical energy.	
	7	3991	Tempco Electric Heater Corp	584.34
			Boiler repair supplies.	
		4025	Omega	457.27
			Equipment repair supplies.	
		4076	Capitol Radio Wholesalers	125.50
			Hardware.	
		4052	Jay Burrell	882.76
			Industrial supplies.	
		4017	Akzo Salt, Inc	3,672.32
			Chemical treatments.	
		4234	Unifirst Corp	22.90
			Floor mats.	
		3976	R&J Supply	520.38
			Equipment repair supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Feb.	7	4046	Branch Electric Supply	1,214.75
			Electrical supplies.	
		4141	Tate Engineering	1,104.64
			Laboratory supplies.	
		4237	Mid-Atlantic Instruments	10.03
			Freight charges.	
		4159	Allan Baker Co	18.25
			Safety glasses.	
		4138	Philadelphia Handling Systems, Inc	495.47
			Equipment repair supplies.	
		4056	D&S Pipe Supply Co	1,025.00
			Steam plant repair supplies.	
		3969	D&S Pipe Supply Co	1,693.70
			Cleaning supplies.	
		4236	American Bearing & Power	576.40
			Steam plant repair supplies.	
		3963	D&S Pipe Supply Co	400.00
			Steam plant repair supplies.	
	8	4379	Air Products & Chemicals	117.80
			Demurrage.	
	9	4270	H.P. Kidd Oil Co	176.51
			Gasoline.	
	10	4352	PH Sales	2,404.58
			Steamline repair supplies.	
		4383	Conveyor Components, Inc	795.58
			Building supplies.	
		4305	Thomas Industrial Products	5,810.00
			Building supplies.	
	13	4403	American Bearing & Power	49.20
			Automotive supplies.	
		4397	D&S Pipe Supply Co	171.85
			Equipment repair supplies.	
		4510	D&S Pipe Supply Co	3,880.00
			Boiler repair supplies.	
		4404	Graphic Controls Corp	1,124.50
			Office supplies.	
		4417	National Capitol Filter Corp	1,181.52
			Building supplies.	
		4507	Capp, Inc	1,550.49
			Equipment repair supplies.	
		4290	Potomac Electric Power Co	287.50
			Reviews and Analysis.	
		4460	Maurice Electrical	1,715.29
			Electrical supplies.	
		4517	Diamond Tool Co	162.00
			Tools.	
		4428	Diamond Tool Co	870.00
			Equipment repair supplies.	
		4461	Thomas Industrial Products	79.00
			Equipment repair supplies.	
		4475	George W. Allen Co., Inc	364.35
			Office supplies.	
		4539	Southern Utilities	983.40
			Boiler repair supplies.	
		4412	Manassas Electric Motor Co., Inc	246.73
			Equipment repair supplies.	
		4465	American Electric Service, Inc	920.00
			Equipment repair supplies.	
		4449	Fisher Scientific Co	72.25
			Laboratory supplies.	
		4522	Inspection Enterprises, Inc	280.00
			Water treatment supplies.	
	14	4542	Potomac Electric Power Co	212,986.15
			Electrical energy.	
		4585	U.S. House, Office of Telecommunications	37.19
			Telephone service.	
		4584	Washington Gas	4,665.78
			Electrical energy.	
		4583	Washington Gas	1,866.96
			Electrical energy.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Feb.	22	4761	Washington Gas	14,914.06
			Gas usage.	
		4760	Washington Gas	19,604.66
			Gas usage.	
		4763	Potomac Electric Power Co	344,465.23
			Electrical energy.	
	27	4877	Washington Gas	720.74
			Gas usage.	
		4911	Washington Metropolitan Transit Authority	83.10
			5th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
		4758	Columbia Industrial Hardware	154.08
			Industrial supplies.	
		4749	Plastic Pipe Systems	139.78
			Water treatment supplies.	
		4747	Thomas Industrial Products	478.95
			Equipment repair supplies.	
		4737	Washington Air Compressor	312.50
			Painting supplies.	
		4618	Crane America Services	370.00
			Equipment repair supplies.	
		4616	Glidden Co	106.20
			Painting supplies.	
		4642	Glidden Co	541.06
			Painting supplies.	
		4606	Mid-Atlantic Instruments	285.23
			Equipment repair supplies.	
		4603	Diamond Tool Co	469.00
			Hardware and tools.	
		4621	Diamond Tool Co	1,720.31
			Cleaning supplies.	
		4702	Ralph Tavel Co	560.00
			Equipment rentals.	
		4754	Glidden Co	94.00
			Painting supplies.	
		4743	Washington Air Compressor Rental	55.00
			Vehicle repair supplies.	
		4715	Maurice Electrical	609.74
			Electrical supplies.	
		4817	Kenseal Construction	154.50
			Building supplies.	
		4730	Ludeca	765.05
			Boiler repair supplies.	
	28	5047	General Services Administration	25.46
			D.C. tax.	
		5048	General Services Administration	37.88
			D.C. tax.	
		5049	General Services Administration	4,261.77
			D.C. tax.	
		5050	General Services Administration	1,206.90
			D.C. tax.	
		5051	General Services Administration	2,667.59
			D.C. tax.	
		5052	General Services Administration	418.35
			Fuel oil.	
		5053	General Services Administration	3,283.65
			Fuel oil.	
		5054	General Services Administration	270.12
			Fuel oil.	
		5055	General Services Administration	16,767.55
			Fuel oil.	
		5057	General Services Administration	98,998.24
			Coal.	
		5058	General Services Administration	99,376.83
			Coal.	
		5059	General Services Administration	36,354.03
			Fuel oil.	
		5060	General Services Administration	54,633.91
			Fuel oil.	
		5056	General Services Administration	393,344.10
			Coal.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995				
Feb. 28	5046	General Services Administration	98,032.28	
		Coal.		
Mar. 1	4879	Potomac Electric Power Co	7,444.49	
		Electrical energy.		
	5003	Potomac Electric Power Co	4,776.68	
		Electrical energy.		
	4880	Potomac Electric Power Co	53,940.65	
		Electrical energy.		
	4876	Soil Service Group, Inc	58,968.00	
		3d payment for removal of ashes from the Capitol Power Plant for the Architect of the Capitol for fiscal year 1995.		
	4876	Soil Service Group, Inc	58,968.00	
		3d payment for removal of ashes from the Capitol Power Plant for the Architect of the Capitol for fiscal year 1995.		
	5005	Air Products & Chemicals	117.80	
		Demurrage.		
7	4966	Goodway Tool Corp	225.00	
		Equipment repair supplies.		
	4977	Calgon Corp	723.00	
		Water treatment supplies.		
	4970	Diamond Tool Co	1,736.20	
		Cleaning supplies.		
	4922	Engineered Products	579.63	
		Industrial supplies.		
	4973	Powertech Engineers, Inc	1,147.62	
		Boiler repair supplies.		
	4990	Sherman Golden Co., Inc	5,854.42	
		Equipment repair supplies.		
	4969	Diamond Tool Co	929.78	
		Tools.		
	4974	Diamond Tool Co	151.90	
		Tools.		
	4978	Diamond Tool Co	84.00	
		Equipment repair supplies.		
	4873	Thomas Industrial Products	259.56	
		Hardware.		
	4845	Unifirst Corp	22.90	
		Floor mats.		
	4847	Federal Pest Control & Termite	175.00	
		Pest control agreement.		
	4844	Air Products & Chemicals	205.88	
		Cylinder refills.		
	5178	House Supply Services	40.75	
		Office supplies.		
8	5176	Potomac Electric Power Co	252,932.46	
		Electrical energy.		
	5175	Potomac Electric Power Co	9,992.45	
		Electrical energy.		
	5174	Potomac Electric Power Co	47,380.68	
		Electrical energy.		
	5177	Potomac Electric Power Co	385.56	
		Electrical energy.		
	5173	Potomac Electric Power Co	393,535.11	
		Electrical energy.		
10	5219	Betz Entec, Inc	2,224.40	
		Steam plant repair supplies.		
	4928	IBEX Industries, Inc	2,275.00	
		Roofing supplies.		
	4843	Potomac Electric Power Co	30.00	
		Electrical services.		
	5091	Midwesco Filter Resources, Inc	1,857.87	
		Ash handling supplies.		
	5086	Martec Services	2,448.00	
		Equipment repair supplies.		
	5084	Suburban Propane Office	285.30	
		Fuel.		
	5112	Alban Tractor Co., Inc	77.41	
		Equipment repair supplies.		
	5306	Federal Pest Control & Termite	175.00	
		Pest control agreement.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Mar. 10	5226	Unifirst Corp	22.90
		Floor mats.	
	5252	Leeds & Northrup	149.48
		Equipment repair supplies.	
13	5283	H.P. Kidd Oil Co	238.20
		Gasoline.	
14	5594	Washington Gas	5,531.33
		Electrical energy.	
	5593	Washington Gas	19,054.29
		Electrical energy.	
	5591	Washington Gas	65.22
		Gas usage.	
	5592	Potomac Electric Power Co	76,048.48
		Electrical energy.	
15	5410	Architect of the Capitol	66.34
		Petty cash.	
	5601	D&S Pipe Supply Co	1,776.22
		Plumbing supplies.	
16	5676	Air Products & Chemicals	109.80
		Demurrage.	
	5678	U.S. House, Office of Telecommunications	35.99
		Telephone service.	
17	5667	Cummins-Wagner Co., Inc	110.00
		Equipment repair supplies.	
	5462	Capitol Paper Co., Inc	2,277.50
		Cleaning supplies.	
	5525	Betz Entec, Inc	3,133.06
		Refrigeration chemicals.	
	5338	Land Combustion, Inc	1,929.45
		Maintenance agreement.	
	5495	Potomac Industrial Trucks Inc	1,200.00
		Training.	
	5387	Air Products & Chemicals	148.54
		Equipment repair supplies.	
	5405	Wharton Supply Inc of Virginia	1,874.38
		Building supplies.	
	5393	Language at Work, Inc	525.00
		Training.	
	5461	Alban Tractor Co., Inc	907.37
		Vehicle repair supplies.	
	5473	American Combustion	1,743.30
		Boiler repair supplies.	
	5648	B&B Auto Salvage Co	150.00
		Vehicle repair supplies.	
	5647	Powertech Engineers, Inc	1,645.32
		Boiler repair supplies.	
	5445	Thortex America	1,810.79
		Building supplies.	
	5444	Jensen Manufacturing Co, Inc	170.00
		Equipment repair supplies.	
	5563	Nalco Chemical Co	50.00
		Training.	
	5564	Nalco Chemical Co	50.00
		Training.	
	5566	Council of Industrial	595.00
		Training.	
	5617	Akzo Salt, Inc	3,708.18
		Chemical Treatments.	
	5632	Inspection Enterprises Inc	150.00
		Equipment repair supplies.	
	5620	W.W. Grainger, Inc	1,240.18
		Tools.	
23	5864	Potomac Electric Power Co	1,267.84
		Electrical energy.	
	5863	Washington Gas	415.84
		Gas usage.	
24	5814	D&S Pipe Supply Co	196.60
		Water treatment supplies.	
	5813	D&S Pipe Supply Co	1,010.00
		Equipment repair supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Mar. 24	5710	Capp, Inc.	260.00
		Electronic supplies.	
	5698	Biospherics, Inc.	350.00
		Training.	
	5702	Biospherics, Inc.	450.00
		Training.	
	5758	Biospherics, Inc.	450.00
		Training.	
	5697	Biospherics, Inc.	350.00
		Training.	
	5794	Consolidated Rail Corp.	1,377.91
		Coal.	
	5846	DHL Worldwide Express.	61.25
		Freight charges.	
	5816	Unifirst Corp.	22.90
		Floor mats.	
	5778	United Conveyor Corp.	21,525.00
		Equipment repair supplies.	
	5779	Chemsearch.	1,941.50
		Industrial supplies.	
	5768	Drummond American.	937.20
		Cleaning supplies.	
	5767	Thomas Industrial Products.	630.00
		Equipment repair supplies.	
	5783	Eastern Oil Co.	150.00
		Hazardous waste disposal.	
	5782	State Chemical Manufacturing.	921.25
		Cleaning supplies.	
	5841	Diamond Tool Co.	1,656.50
		Steam line repair supplies.	
	5747	Lisa Lumber Co., Inc.	277.75
		Lumber.	
	5713	Dal-Tile Corp.	1,514.13
		Building supplies.	
	5822	American Metal Products.	34.00
		Building supplies.	
	5787	Aquamatic Inc.	264.18
		Laboratory supplies.	
	5839	Plastic Pipe Systems.	147.69
		Boiler repair supplies.	
27	6079	Washington Metropolitan Transit Authority.	104.10
		6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
28	5942	Soil Service Group, Inc.	24,570.00
		4th payment for removal of ashes from the Capitol Power Plant for the Architect of the Capitol for fiscal year 1995.	
	6086	The Glidden Co.	1,804.00
		Paint supplies.	
	6083	Potomac Electric Power Co.	60,844.61
		Electrical energy.	
	6084	Potomac Electric Power Co.	1,131.25
		Electrical energy.	
30	6015	Southern Utilities.	725.00
		Laboratory supplies.	
	6012	Alban Tractor Co., Inc.	60.18
		Coal handling supplies.	
	6006	Rosemount Analytical, Inc.	2,710.34
		Boiler repair supplies.	
	5906	Gustin Controls, Inc.	664.01
		Equipment repair supplies.	
	5905	Cal Check.	902.99
		Equipment repair supplies.	
	5901	Guston Controls, Inc.	1,057.23
		Electronic supplies.	
	5998	Durrett Sheppard Steel.	1,114.00
		Boiler repair supplies.	
	6060	Martec Services, Inc.	20,112.00
		Equipment repair supplies.	
	5969	Herman Goldener Co., Inc.	41.50
		Freight charges.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1995"—Continued

1995			
Mar. 30	5929	Commercial Intertech, Inc	49.63
		Equipment repair supplies.	
	5926	Moore Products Co	1,916.47
		Boiler repair supplies.	
	5975	D&S Pipe Supply Co	495.00
		Equipment repair supplies.	
	5976	Cap, Inc	98.60
		Equipment repair supplies.	
	5980	Capp, Inc	394.20
		Hardware.	
	5880	Potomac Electric Power Co	30.00
		Electrical services.	
	5871	Capp, Inc	550.00
		Boiler repair supplies.	
	5872	Philadelphia Thermometer	478.00
		Equipment repair supplies.	
	5873	Philadelphia Thermometer	300.00
		Equipment repair supplies.	
	5874	Philadelphia Thermometer	370.00
		Equipment repair supplies.	
31	6252	General Services Administration	5,095.10
		Fuel oil.	
	6317	General Services Administration	3,304.56
		Fuel oil.	
	6318	General Services Administration	5,034.06
		Fuel oil.	
	6319	General Services Administration	20,400.04
		Fuel oil.	
	6320	General Services Administration	41,773.24
		Fuel oil.	
	6323	General Services Administration	70,686.20
		Fuel oil.	
	6322	General Services Administration	196,275.16
		Fuel oil.	
	6321	General Services Administration	10,432.91
		Fuel oil.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1994

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1994"

1994				
Oct.	7	22	Potomac Electric Power Co	\$13,012.78
			Electrical energy.	
		23	Potomac Electric Power Co	197,641.73
			Electrical energy.	
		24	Potomac Electric Power Co	840,711.08
			Electrical energy.	
		21	Potomac Electric Power Co	90,767.73
			Electrical energy.	
		20	Potomac Electric Power Co	258,281.86
			Electrical energy.	
	12	406	House Supply Services	13.08
			Office supplies.	
	13	49	Maryland Chemical Co., Inc	2,637.63
			Boiler treatment supplies.	
		319	Greenwald Industrial Products	402.50
			Building supplies.	
		326	Gem Specialties, Inc	426.70
			Steam tunnel repair supplies.	
		323	Cummins-Wagner Co., Inc	318.00
			Equipment repair supplies.	
		67	Greenwald Industrial Products	128.00
			Building supplies.	
		159	W.W. Grainger, Inc	143.05
			Electrical supplies.	
		136	Mid-Atlantic Institute	426.59
			Computer supplies.	
		167	Thortex America	68.70
			Water treatment supplies.	
		230	Thomas Industrial Products	74.63
			Equipment repair supplies.	
		143	Manassas Electric Motor Co., Inc	188.64
			Equipment repair supplies.	
		151	Conveyor Components, Inc	560.95
			Building supplies.	
		192	Nicolas J. Bouras, Inc	2,400.00
			Steam tunnel repair supplies.	
		233	Fisher Scientific Co	438.00
			Laboratory supplies.	
		235	Automated Fastening System	93.65
			Equipment repair supplies.	
		218	Wagoner Welding Supply	123.00
			Welding supplies.	
		297	The Glidden Co	207.00
			Equipment repair supplies.	
		296	Refrigeration Supply Co., Inc	254.62
			Equipment repair supplies.	
		298	H.M. Sweeny Co	110.98
			Boiler repair supplies.	
		295	Valley Industrial Rubber Products	906.15
			Equipment repair supplies.	
		181	Lisa Lumber Co., Inc	1,264.45
			Building supplies.	
		375	Boiler, Pressure Vessels Inspection Agency, Inc	200.00
			Inspection services.	
		369	Dynasty Equipment Corp	1,059.00
			Equipment rental.	
		357	Diamond Tool Co	69.25
			Tools.	
		353	Branch Electric Supply	853.80
			Electrical supplies.	
		356	Diamond Tool Co	184.00
			Tools.	
		354	Magyar and Associates	198.20
			Equipment repair supplies.	
		280	Crane Service Co, Inc	556.00
			Equipment rental.	
	17	306	H.P. Kidd Oil Co	186.15
			Gasoline.	
	18	529	Washington Gas	166.84
			Electrical energy.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1994"—Continued

1994			
Oct. 18			
	530	Washington Gas	1,107.66
		Electrical energy.	
	531	Washington Gas	65.22
		Gas usage.	
	532	Potomac Electric Power Co	918.37
		Electrical energy.	
	53	Potomac Electric Power Co	546,268.00
		Electrical energy.	
20	478	Neenah Foundry Co	509.51
		Steam tunnel repair supplies.	
	618	Norris Cal Control	121.34
		Equipment repair supplies.	
	619	Tri-County Electrical Supply	2,286.08
		Lighting supplies.	
	515	Hoffman Combustion Engineering	6,842.26
		Boiler repair supplies.	
	476	Diamond Tool Co	755.00
		Boiler repair supplies.	
	536	Faith Construction Co	5,320.00
		Paving supplies.	
	513	Palmetto	8,811.58
		Equipment repair supplies.	
	514	Mid-Atlantic Instruments	68.09
		Building supplies.	
	557	Coen Co., Inc	1,412.61
		Boiler repair supplies.	
	493	GAI-Tronics Corp	144.00
		Electronic supplies.	
	459	National Capitol Industries	24.80
		Building supplies.	
	562	Amato Fuel Oil	301.54
		Oil.	
	568	Lisa Lumber Co., Inc	416.28
		Building supplies.	
	537	Roberts Oxygen	2,400.23
		Tools and hardware.	
	501	PH Sales	2,394.52
		Steam line repair supplies.	
24	756	Utilities Management Corp	35,514.00
		1st payment for services in connection with an analysis of electrical costs for various buildings in the Capitol complex.	
26	852	Potomac Electric Power Co	3,626.59
		Electrical energy.	
31	1326	General Services Administration	405.60
		Motor pool rental equipment.	
	1166	General Services Administration	30,824.87
		Fuel oil.	
	1169	General Services Administration	332.09
		Fuel oil.	
	1168	General Services Administration	10,103.94
		Fuel oil.	
	1172	General Services Administration	744.98
		Fuel oil.	
	1170	General Services Administration	384.83
		Fuel oil.	
	1173	General Services Administration	393.30
		Fuel oil.	
	1171	General Services Administration	406.21
		Fuel oil.	
	1167	General Services Administration	2,329.11
		D.C. tax.	
	1174	General Services Administration	581.91
		Fuel oil.	
Nov. 1	427	National Capitol Filter Corp	2,363.74
		Cleaning supplies.	
	429	Miles Glass Co	286.75
		Equipment repair supplies.	
	432	Betz Entec, Inc	128.00
		Laboratory supplies.	
	420	American Bearing & Power	51.40
		Boiler repair supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1994"—Continued

1994			
Nov.	1		
	423	D&S Pipe Supply Co	845.00
		Equipment repair supplies.	
	602	Baltimore Washington Supply	4,324.98
		Steam line repair supplies.	
	654	Rainwater Concrete Co., Inc	3,400.00
		Waste disposal.	
	769	Cummins-Wagner Co., Inc	800.00
		Steam plant repair supplies.	
	772	D&S Pipe Supply Co	536.45
		Plumbing supplies.	
	663	Lee's Gas Supplies, Inc	1,231.95
		Welding supplies.	
	704	Leeds & Northrup	110.38
		Equipment repair supplies.	
	703	Kessler-Ellis Products Co	89.92
		Equipment repair supplies.	
	666	Frischkorn, Inc	274.20
		Equipment repair supplies.	
	719	Washington Air Compressor Rental	1,086.00
		Building supplies.	
	796	Unifirst Corp	45.60
		Floor mats.	
	825	Air Products & Chemical	168.81
		Cylinder refills.	
	857	Philip Walker & Associates, Inc	543.21
		Steam line repair supplies.	
	820	Philip Walker & Associates, Inc	2,160.00
		Boiler repair supplies.	
	821	Capitol Cable & Technology, Inc	69.60
		Equipment repair supplies.	
	822	Wilton Corp	360.00
		Steam tunnel repair supplies.	
	824	Roberts Oxygen	749.80
		Steam tunnel repair supplies.	
	782	Mid-Atlantic Instruments	134.47
		Equipment repair supplies.	
	783	Mechanical Resources	1,942.75
		Equipment repair supplies.	
	801	Tri-County Electrical Supply	644.80
		Equipment repair supplies.	
	800	L.A. Benson	1,321.40
		Tools and hardware.	
	858	Drummon American	581.04
		Building supplies.	
	861	Thomas Industrial Products	240.80
		Steam plant repair supplies.	
	797	George A. Davis	1,116.35
		Steam line repair supplies.	
	781	Wagoner Welding Supply	912.60
		Welding supplies.	
	814	PH Sales	2,387.10
		Steam line repair supplies.	
	789	Frischkorn, Inc	275.58
		Equipment repair supplies.	
	787	George A. Davis	1,769.90
		Steam line repair supplies.	
	1150	U.S. Treasury	33.26
		Telephone service.	
	1164	Architect of the Capitol	10.08
		Petty cash.	
4	920	D&S Pipe Supply Co	700.00
		Boiler repair supplies.	
	1076	Koch/Associates, Inc	886.85
		Boiler repair supplies.	
	1044	Koch/Associates, Inc	2,159.09
		Boiler repair supplies.	
	1045	D&S Pipe Supply Co	2,055.60
		Equipment repair supplies.	
	886	Capp, Inc	437.80
		Equipment repair supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1994"—Continued1994
Nov. 4

884	Baltimore Washington Supply	5,564.18
	Asbestos removal supplies.	
901	McCormick Insulation Supply Co	1,593.00
	Steam line repair supplies.	
958	Inspection Enterprises, Inc	990.00
	Equipment repair supplies.	
991	Glidden Co	1,465.88
	Cleaning supplies.	
999	Pulsafeeder	1,708.21
	Boiler repair supplies.	
961	Baxter Health Care	146.00
	Equipment repair supplies.	
989	Duron Paints & Wallcoverings	880.30
	Painting supplies.	
997	Jobe & Co	2,798.00
	Boiler repair supplies.	
1004	Diamond Tool Co	808.50
	Tools.	
1014	House of Balance	410.00
	Steam plant repair supplies.	
950	Maclea Lumber Co	2,665.60
	Lumber.	
1011	Mid-Atlantic Instruments	303.88
	Hardware.	
1087	Thos. Somerville Co	98.08
	Equipment repair supplies.	
1113	Wilton Corp	350.00
	Steam tunnel repair supplies.	
925	Chesapeake Marine Fasteners	283.50
	Cooling tower repair supplies.	
928	Industrial Control Distributors	420.72
	Electrical supplies.	
1086	Branch Electric Supply	1,234.48
	Electrical supplies.	
1051	M&M Welding, Inc	520.00
	Cooling tower supplies.	
1063	Glidden Co	215.58
	Painting supplies.	
10 1187	Cummins-Wagner Co., Inc	292.72
	Equipment repair supplies.	
1194	Capp, Inc	1,526.61
	Boiler repair supplies.	
1185	Baltimore Washington Supply	5,947.39
	Asbestos removal supplies.	
1497	D&S Pipe Supply Co	176.00
	Equipment repair supplies.	
1367	Capp, Inc	1,553.00
	Equipment repair supplies.	
1245	J.W. Burrell, Inc	6,157.00
	Building supplies.	
1264	Fisher Scientific	237.50
	Equipment repair supplies.	
1296	Delany Siegel Zorn & Associates, Inc	2,787.00
	Investigative services.	
1195	Electric Motor & Contracting	690.50
	Boiler repair supplies.	
1304	Electric Motor & Contracting	10,036.00
	Electrical supplies.	
1222	Jim's Air Compressor, Inc	35.00
	Water treatment supplies.	
1223	Jim's Air Compressor, Inc	40.00
	Freight charges.	
1237	Washington Auto Supply, Inc	368.70
	Automotive supplies.	
1457	Thomas Industrial Products	105.53
	Boiler repair supplies.	
1455	Hoffman Combustion Engineering	2,677.70
	Boiler repair supplies.	
1384	Milleville Quarry	1,018.49
	Building supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1994"—Continued

1994				
Nov. 10				
	1273	Wharton Supply, Inc. of Virginia	362.60	
		Steam tunnel repair supplies.		
	1502	Colt Plumbing Co., Inc.	141.50	
		Steam plant repair supplies.		
	1503	Snap-on Tools Corp	352.08	
		Steam line repair supplies.		
	1394	Land Combustion, Inc.	2,533.12	
		Equipment repair supplies.		
	1505	Air Products & Chemicals	55.80	
		Demurrage.		
	1505	Air Products & Chemicals	60.00	
		Demurrage.		
15	850	Palmetto Refuse, Inc.	21,754.20	
		10th (final) payment for removal of ashes from the Capitol Power Plant for the Architect of the Capitol for fiscal year 1994.		
21	1707	Air Products & Chemical	226.00	
		Cylinder refills.		
	1580	Whiting Services, Inc.	975.00	
		Equipment repair supplies.		
	1582	Interstate Batteries	199.90	
		Equipment repair supplies.		
29	2071	U.S. House of Telecommunications	39.97	
		Telephone service.		
Dec. 1	1840	Diamond Tool Company	143.00	
		Hardware tools.		
	1837	Conney Safety Products	872.99	
		Cleaning supplies.		
	1793	Washington Air Compressor Rental	717.30	
		Tools.		
	1845	Snap-on Tools Corp	477.26	
		Steam tunnel repair supplies.		
	1804	Fairwood Turf Farm, Inc.	132.00	
		Grounds care supplies.		
	1786	Genstar Stone Products Co	4,892.50	
		Concrete.		
	1987	Coen Co., Inc.	6,752.00	
		Boiler repair supplies.		
	1769	Maryland Chemical Co., Inc.	3,317.63	
		Boiler repair supplies.		
	1773	D&S Pipe Supply Co	3,930.00	
		Equipment repair supplies.		
	1772	D&S Pipe Supply Co	655.00	
		Equipment repair supplies.		
	1775	Motion specialties, Inc.	310.00	
		Equipment repair supplies.		
6	2264	Law Engineering, Inc.	8,896.00	
		Full payment for services in connection with a geotechnical study for plans of a chilled water storage facility to be located below the Capitol Visitor Center.		
	2117	Land Combustion, Inc.	1,887.50	
		Equipment repair supplies.		
	2182	Boiler, Pressure Vessels	200.00	
		Inspection services.		
13	2110	Capp, Inc.	489.75	
		Electronic supplies.		
	2507	D&S Pipe Supply Co	3,696.83	
		Plumbing supplies.		
	2436	Panorama of Maryland	2,190.00	
		Concrete.		
	2489	Norriseal	381.19	
		Equipment repair supplies.		
	2377	Fisher Scientific Co	504.12	
		Water treatment supplies.		
21	2890	ABF Freight System Inc	62.11	
		Freight.		
	2889	Roadway Express, Inc.	288.88	
		Freight.		
	2537	D&S Pipe Supply Co	256.58	
		Plumbing supplies.		
	2536	D&S Pipe Supply Co	823.50	
		Plumbing supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
1994"—Continued

1994				
Dec.	21			
		2867	Jim's Air Compressor, Inc	667.00
			Water treatment supplies.	
		2548	Dynasty Equipment Corp	1,059.00
			Steam tunnel repair supplies.	
		2590	Wheelabrator Engineered Systems, Inc	5,628.46
			Steam plant repair supplies.	
		2591	Gustin Controls, Inc	894.90
			Equipment repair supplies.	
		2549	Relief In Sight	68.00
			Equipment rentals.	
		2700	Capital Lighting & Supply	1,080.75
			Lighting supplies.	
		2852	Hertz Equipment Rental	2,042.80
			Rental equipment.	
		2824	Human Dynamics	930.82
			Training.	
		2841	Frischkorn, Inc	27.20
			Equipment repair supplies.	
		2808	Lisa Lumber Co., Inc	1,087.94
			Building supplies.	
1995				
Jan.	3	2964	P&W Lubricants Inc	645.25
			Boiler repair supplies.	
		2933	Milleville Quarry	255.63
			Building supplies.	
		2963	Aggregate Transport Corp	1,182.38
			Building supplies.	
		2925	Rosemount Analytical, Inc	17,500.00
			Equipment parts.	
		2940	Diamond Tool Co	495.20
			Tools.	
		11 3152	D&S Pipe Supply Co	2,232.85
			Building supplies.	
		12 3405	Chemsearch, Inc	2,298.86
			Industrial supplies.	
		3487	Durrett Sheppard Steel	998.00
			Steam line repair supplies.	
		3470	Tri-County Electrical Supply	1,267.41
			Electrical supplies.	
		3517	U.S. House, Office of Telecommunications	45.02
			Telephone service.	
		19 3701	Greenhorne & O'Mara, Inc	20,005.00
			1st payment for services in connection with survey preparations for a chilled water storage facility on Capitol Square.	
		23 3553	Jim's Air Compressor, Inc	167.50
			Water treatment supplies.	
		3577	United Conveyor Corp	1,445.00
			Ash silo repair supplies.	
		25 3768	Durrett Sheppard Steel	947.20
			Carpentry supplies.	
		3920	Utilities Management Corp	11,835.00
			2d (final) payment for services in connection with an analysis of electrical costs for various buildings in the Capitol complex.	
		27 3915	Geo Technical & Material Test	34.00
			Steam tunnel repair supplies.	
		3948	Thortex	860.00
			Steam plant repair supplies.	
		3947	Hamilton Easter Inc	109.55
			Boiler repair supplies.	
		3794	Greenwald Industrial Products	2,495.50
			Building supplies.	
Feb.	7	3992	Industrial Supply Corp	4,075.50
			Building supplies.	
		4034	Calgon Corp	723.00
			Water treatment supplies.	
		4238	Duron Paints & Wallcoverings	59.92
			Painting supplies.	
		3964	National Capitol Filter Corp	2,415.00
			Equipment repair supplies.	

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EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1994"—Continued

1995					
Feb.	7	4015	Betz Entec, Inc		948.60
			Steam plant repair supplies.		
		13	4578 Genstar Stone Products Co	6,507.51	
			Concrete.		
		24	4836 Greenhorne & O'Mara, Inc	25,164.50	
			2d payment for services in connection with survey preparations for a chilled water storage facility on Capitol Square.		
		27	4828 Mayor Diversities, Inc	6,197.00	
			Equipment repair supplies.		
			4602 Caterpillar, Inc	57,526.00	
			Purchase front-end loader.		
Mar.	17	5354	United Conveyor Corp	45.04	
			Freight charges.		
		24	5826 Tate Instrumentation & Control	1,922.88	
			Equipment repair supplies.		
		28	5950 Turbex Heat Transfer Corp	63,376.02	
			1st payment to procure 8,000 copper condenser water tubes for the U.S. Capitol Power Plant.		

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period October 1, 1994 to March 31, 1995*

David J. Simms, tools and parts attendant \$13,119.87

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL,
NO YEAR"

1994					
Oct.	4	31	Jeffrey R. Sandmann	\$94.00	
			Tort claim.		
		30	Bruce Blevins	54.80	
			Tort claim.		
	13	328	Potomac Rubber Co	255.80	
			Pipe tunnel repair supplies.		
		161	Bobcat of Virginia	157.44	
			Equipment rental.		
		268	The New York Blower Co	7,770.00	
			Boiler repair supplies.		
		139	Aggregate Transport Corp	1,452.50	
			Pipe tunnel repair supplies.		
		336	Washington Air Compressor Rent	458.80	
			Equipment repair supplies.		
Nov.	10	1504	Jim's Air Compressor, Inc	7.23	
			Freight charges.		
		1475	L.B. Foster	463.68	
			Freight charges.		
		1239	Wharton Supply, Inc. of Virginia	76.40	
			Tools.		
		1268	Bobcat of Virginia	299.70	
			Pipe tunnel repair supplies.		
	21	146	Floyd M. Brown	1,675.00	
			Tort claim.		
Dec.	21	2801	The New York Blower Co	27.24	
			Freight charges.		
		2810	Washington Air Compressor Rental	181.56	
			Pipe tunnel repair supplies.		
1995					
Jan.	13	3519	M&M Welding & Fabricators, Inc	8,605.60	
			1st payment for retubing of wickes coal/gas-fired boilers in the Capitol Power Plant.		
Feb.	7	3988	Philip Walker & Associates, Inc	2,160.00	
			Pipe tunnel repair supplies.		
	22	4830	National Board of Boiler & Pressure Vessel Inspectors	45.00	
			Data reports.		

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
GROUNDS, ARCHITECT OF THE CAPITOL, 1995

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994 to Mar. 31, 1995*

Donald S. Parry, supervising engineer	\$47,133.55
Glenn A. Marshall, maintenance general foreman	34,598.80
Clarence T. Johnson, electrician foreman	30,765.36
Michael M. Kasulke, air-conditioning equipment mechanic foreman	29,883.38
Steven D. Cosh, elevator mechanic foreman	29,219.72
Robert H. Moore, Jr., elevator mechanic assistant foreman	28,659.02
Donald R. Loveless, machinist foreman	27,778.96
Timothy D. McKimmie, electrician foreman	27,407.38
Richard A. Thorne, air-conditioning equipment mechanic leader	27,346.76
James J. Moore, stonemason foreman	27,164.72
Lawrence A. Cecil, electrician	26,991.46
Douglas R. Holliday, air-conditioning equipment mechanic	26,874.76
Paul T. Simonson, insulator foreman	26,634.60
James A. Howison, electrician	26,451.46
Benjamin A. Ort, Jr., electrician leader	26,290.72
Samuel J. Madella, Jr., elevator mechanic	26,141.77
Kirk B. Windsor, air-conditioning equipment mechanic	26,133.82
James A. Schaffer, air-conditioning equipment mechanic foreman	25,971.50
Patrick K. Hayden, air-conditioning equipment mechanic	25,835.03
Victor C. Foote, electrician assistant foreman	25,790.92
Anthony L. Ruppert, sheet metal mechanic foreman	25,502.83
Forbes L. Davis, air-conditioning equipment mechanic	25,484.92
William E. Hollis, wood craftsman foreman	25,406.80
Lewis B. Reed, machinist assistant foreman	25,406.80
James A. Kraft, air-conditioning equipment mechanic foreman	25,387.12
Ronald J. Miller, Jr., electrician	25,197.56
Beverly Hummer, Jr., air-conditioning equipment mechanic	24,909.52
Robert C. Dales, air-conditioning equipment mechanic	24,860.14
Dale A. Simpson, electrician	24,857.47
Eugene H. Poole III, pipefitter assistant foreman	24,623.96
Clarke E. Wilson, painter-decorator foreman	24,613.20
Daniel H. Walkup, air-conditioning equipment mechanic	24,583.63
Peter E. Henderson, electrician	24,524.55
Stephen J. Harney, air-conditioning equipment mechanic	24,514.76
John G. Herbert, sheet metal mechanic assistant foreman	24,370.32
David Via, elevator mechanic	24,132.16
Lawrence S. Parvis, air-conditioning equipment mechanic leader	24,082.72
James P. Cerone, machinist	24,008.88
Charles O. Reigle, electrician	23,974.00
Robert C. Yowler, air-conditioning equipment mechanic assistant fore- man	23,877.84
Larry D. Smith, air-conditioning equipment mechanic	23,853.72
Roger L. Burroughs, electrician	23,800.37
Charles R. Bayer, elevator mechanic	23,793.94
Kevin L. Belcher, air-conditioning equipment mechanic	23,788.08
Thomas P. Hagan, Jr., machinist	23,689.45
Jerald V. Parsell, Sr., air-conditioning equipment mechanic	23,677.36
James D. Broderick, elevator mechanic	23,622.69
William C. Cornelison, Sr., maintenance mechanic	23,569.82
Dennis J. Davis, wood craftsman assistant foreman	23,512.88
James B. Hamlet, electrician	23,181.71
John N. Valltos, elevator mechanic	22,989.18
Francis H. Norris, pipefitter foreman	22,348.88
John Bilal, air-conditioning equipment mechanic	22,331.68
Autry W. Campbell, pipefitter	22,236.12
Ricky L. Cornwell, electrician	22,111.64
Henry D. Coffey, pipefitter	22,082.95
Thomas F. Costa, electrician leader	22,041.29
Christopher W. Greaves, air-conditioning equipment mechanic	21,977.20
Randolph L. Royston, machinist	21,943.55
Timothy J. Driskill, electrician	21,841.31
Robert D. Harvat, pipefitter	21,826.47

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
 GROUNDS, ARCHITECT OF THE CAPITOL, 1995—Continued

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
 the period Oct. 1, 1994 to Mar. 31, 1995—Continued*

Domenico Toscano, stonemason	21,790.80
John E. Riffe, pipefitter	21,769.95
Deaver J. Cover, decorative plasterer	21,758.80
Carl D. Morgan, gardener foreman	21,437.92
Kenneth C. Bellafiore, air-conditioning equipment mechanic	21,431.26
Walter J. Olin, machinist	21,418.96
Gary A. Yeager, pipefitter	21,212.88
Ronald W. Bailey, elevator mechanic	21,210.25
Marcel C. Courtillet, stonemason	21,184.56
Dudley L. Gardiner, head, supply branch	21,032.96
Carl W. Roberts, maintenance mechanic	21,000.73
Francis P. Griffith III, elevator mechanic	20,936.76
Wayne E. West, pipefitter	20,927.24
Stephen J. Redding, air-conditioning equipment mechanic	20,768.44
Edward S. Kenney, painter-decorator	20,756.48
Antonio Ferrante, stonemason	20,726.08
Wallis E. Sondheimer, pipefitter	20,551.36
Dwight R. Childs, sheet metal mechanic	20,500.08
Curtis J. Chappell, sheet metal mechanic	20,346.24
Victor Cruz, Jr., wood craftsman	20,346.24
Melvin T. McNeil, sheet metal mechanic	20,346.24
Daniel V. Reap, sheet metal mechanic	20,346.24
LeRoy F. Button, pipefitter	20,340.08
Roger D. Berry, electrician	20,141.12
Walter W. Fuller, wood craftsman	20,141.12
George L. Hennessey, wood craftsman	20,141.12
Stephen M. Norsworthy, sheet metal mechanic	20,141.12
Jack H. Stowe, elevator mechanic	20,022.40
Thomas G. Jarman, pipefitter	19,951.53
Kurt L. Hinshaw, maintenance mechanic	19,899.68
Drew Eagle, painter-decorator	19,788.32
Hubert Stallard, wood craftsman	19,730.88
Ronald L. Sellner II, air-conditioning equipment mechanic worker	19,626.01
James M. Costa, sheet metal mechanic	19,508.62
Paul G. Garner, air-conditioning equipment mechanic worker	19,470.96
Darrel G. Sallie, painter	19,286.88
William W. Wedding, painter	19,286.88
Thomas J. Norris, electrician	19,044.36
John Mulhern, air-conditioning equipment mechanic worker	18,993.83
Leander Ouzts, electrical worker	18,983.26
William E. Weaver, painter	18,754.64
James I. Matalik, Jr., electronics technician	18,732.03
William H. Phillips, electronics technician	18,624.80
Mickey A. Kimball, safety and occupational health specialist	18,589.60
James F. Pierce, insulator-pipe coverer	18,393.24
Ralph W. Kohne, painter	18,387.15
Nunziato Lusi, painter	18,263.76
James J. Murphy, sheet metal mechanic	17,990.48
Ronald S. Alvey, sheet metal mechanic	17,692.00
Paul J. Noone, electrician	17,692.00
Carey L. Wright, Jr., sheet metal mechanic	17,692.00
Randall S. Kilmer, maintenance mechanic	17,071.20
Wayne E. McDaniel, maintenance mechanic	16,684.00
Arthur Alford, gardener	16,323.20
Kenneth R. Gorman, tools and parts attendant	15,425.20
Alonzio L. Watkins, gardener	15,420.02
Tina M. Dennison, secretary (typing)	15,308.40
Constantine G. Kalomas, painter-decorator	15,257.50
Larry N. Dennison, gardener	15,015.76
Michael L. Lopez, gardener	15,007.84
Bernard L. Jones, wood craftsman	14,976.00
Farrell S. Blackwell, gardener	14,852.58
Stephen D. Krankowski, tools and parts attendant	14,373.08

**STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
GROUNDS, ARCHITECT OF THE CAPITOL, 1995—Continued**

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994 to Mar. 31, 1995—Continued*

Karen L. Lacey, receptionist (typing)	14,349.77
Melanie F. Churchwell, purchasing agent	13,866.21
Charles L. Thorne, machinist	13,833.19
Karen K. Lein, clerk	13,150.40
Eric L. Bundy, assistant administrative technician	12,542.40
James Edward Burch, laborer	10,920.00
Blake D. Harper, Jr., laborer	10,920.00
Thomas G. Cusato, laborer	10,298.48
William H. Timms, Sr., assistant supervising engineer	2,640.00
Peter Rossiter, tools and parts attendant	1,680.36
Jason F. Sturniolo, engineering draftsman	908.00

U.S. CIVIL SERVICE COMMISSION

Agency contribution to Civil Service retirement fund	\$136,565.20
Agency contribution to Federal employees' group life insurance	4,929.70
Agency contribution to Federal employees' health benefit fund	179,157.32
Agency contribution to Government FICA/Medicare	40,511.23
Agency contribution to Government FICA	36,843.55
Contribution to basic FERS benefits	87,226.63
Basic thrift savings plan contribution to investment fund	4,990.47
Matching thrift savings plan contribution to investment fund	13,410.70

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE LIBRARY OF
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1995"

1994				
Nov.	1	1020	Washington Metropolitan Transit Authority	\$125.70
			1st payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	4	1135	Suburban Propane Office	30.95
			Propane.	
	10	1354	American Bearing & Power	58.60
			Equipment repair supplies.	
		1324	H.P. Kidd Oil Co	58.41
			Gasoline.	
	29	2075	Washington Metropolitan Transit Authority	125.70
			2d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
Dec.	1	1809	Door Closer Service Co., Inc	2,574.50
			Closers.	
		1810	Osram-Sylvania	565.50
			Lighting supplies.	
		1811	Maurcie Electrical	2,309.82
			Electrical supplies.	
		1812	Roberts Oxygen	98.50
			Electrical supplies.	
		1814	Branch Electric Supply	25.70
			Electrical supplies.	
		1813	Industrial Supply Corp	2,033.58
			Air-conditioning supplies.	
		1836	Central Armature Works	359.00
			Elevator supplies.	
		1763	American Bearing & Power	28.60
			Air-conditioning supplies.	
		1762	Harrell Batteries, Inc	258.82
			Electrical supplies.	
	5	2254	Air Products & Chemicals	136.40
			Demurrage.	
	8	2165	Federal Signal Corp	488.80
			Electrical supplies.	
		2115	Lark Leasing, Inc	245.00
			Vehicle lease agreement.	
		2269	H.P. Kidd Oil Co	95.23
			Gasoline.	
	13	2475	Motion Control Engineering	1,483.20
			Training.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE LIBRARY OF
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1995"—Continued

1994			
Dec. 13	2362	Lark Leasing, Inc	245.00
		Vehicle lease agreement.	
	2382	Central Armature Works	466.00
		Plumbing supplies.	
21	2532	Best Plumbing Specialties	1,578.76
		Plumbing supplies.	
	2541	American Bearing & Power	243.77
		Air-conditioning supplies.	
	2531	Baltimore Washington Supply	714.15
		Asbestos removal supplies.	
	2826	Capital Air Filter Corp	21.00
		Air-conditioning supplies.	
	2574	Johnson Controls	1,018.56
		Air-conditioning supplies.	
	2552	Economy Maintenance Supply Co	684.00
		Hardware.	
	2576	Aireco Supply Inc	197.94
		Air-conditioning supplies.	
	2557	McMaster-Carr Supply Co	1,011.69
		Air-conditioning supplies.	
	2575	Maurice Electrical	1,537.50
		Electrical supplies.	
	2555	Steadman & Lewis, Inc	507.00
		Equipment repair supplies.	
	2556	Branch Electric Supply	257.96
		Electrical supplies.	
	2553	Branch Electric Supply	1,509.00
		Electrical supplies.	
	2613	Thermal Devices Co	699.86
		Electrical supplies.	
	2558	Nilfisk of America, Inc	255.78
		Asbestos removal supplies.	
	2564	Wm. Hyman Jr. Assoc.	84.34
		Plumbing supplies.	
	2615	BTU Associates	1,109.25
		Plumbing supplies.	
	2554	McMaster-Carr Supply Co	298.25
		Hardware.	
	2560	Douglas T-Ewing & Associates	267.75
		Electrical supplies.	
	2602	Hydrochemical Techniques, Inc	2,483.41
		Masonry supplies.	
	2623	American Health & Safety, Inc	182.45
		Protective wear.	
	2599	Branch Electric Supply	2,109.82
		Electrical supplies.	
	2618	Adamation Inc	781.25
		Equipment repair supplies.	
	2617	Maryland Fire Equipment Corp	3,806.00
		Equipment repair supplies.	
	2614	Honeywell	586.46
		Air-conditioning supplies.	
	2559	Frischkorn, Inc	303.71
		Plumbing supplies.	
	2619	Amato Industries	324.22
		Painting supplies.	
	2601	Potomac Air Gas	58.08
		Equipment repair supplies.	
	2551	Viking Office Products	484.85
		Office supplies.	
	2550	McMaster-Carr Supply Co	496.50
		Air-conditioning supplies.	
	2594	AMA Analytical Services, Inc	75.00
		Painting supplies.	
	2855	Suburban Propane Office	31.58
		Propane.	
28	2983	Washington Metropolitan Transit Authority	167.70
		3d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
31	3167	General Services Administration	20.80
		Electric supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE LIBRARY OF
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1995"—Continued

1995					
Jan.	3	2928	Aireco Supply, Inc	1,939.34	
			Air-conditioning supplies.		
		2950	Otis Elevator Co	245.00	
			Elevator supplies.		
		2924	Lark Leasing, Inc	98.00	
			License renewal.		
	4	3196	Air Products & Chemicals	145.70	
			Demurrage.		
	11	3203	Read Plastics, Inc	762.50	
			Building supplies.		
		3215	Lark Leasing, Inc	245.00	
			Vehicle lease agreement.		
		3234	Air Products & Chemical	45.00	
			Cylinder refills.		
	12	3409	Suburban Propane Office	31.43	
			Propane.		
		3345	GMC, Inc	954.00	
			Plumbing supplies.		
		3344	Noland Co	819.88	
			Plumbing supplies.		
		3343	Nye Lubricant	127.90	
			Equipment repair supplies.		
		3342	Kannapell Rodgers Co., Inc	11,580.00	
			Air-conditioning supplies.		
		3341	Adapt, Inc	564.00	
			Air-conditioning supplies.		
		3394	Maurice Electrical	325.00	
			Electrical supplies.		
		3337	Applied Chemical Research	241.26	
			Electrical supplies.		
		3391	Bunzl Distributors, U.S.A	328.05	
			Cleaning supplies.		
		3365	Capitol Paint Center, Inc	1,698.92	
			Painting supplies.		
		3336	Dick Blick	119.40	
			Lighting supplies.		
		3334	AA Ladder & Supply Corp	860.70	
			Masonry supplies.		
		3335	Premier Fastener Co	1,602.20	
			Hardware.		
		3333	Johnson Controls	443.05	
			Air-conditioning supplies.		
		3332	Dick Blick	282.25	
			Painting supplies.		
		3364	Capitol Paint Center, Inc	2,299.96	
			Painting supplies.		
		3330	AMA Analytical Services, Inc	900.00	
			Asbestos removal supplies.		
		3331	Maurice Electrical	1,506.37	
			Electrical supplies.		
		3404	Sexauer	70.00	
			Plumbing supplies.		
		3363	Talas	408.56	
			Painting supplies.		
		3361	Batteries, Inc	428.88	
			Electrical supplies.		
		3362	Industrial Products Supply	2,406.25	
			Cleaning supplies.		
		3408	W.W. Grainger, Inc	980.66	
			Electrical supplies.		
		3360	Wesco	47.55	
			Electrical supplies.		
		3359	Finch Turf Equipment	350.00	
			Grounds care supplies.		
		3358	Branch Electrical Supply	365.30	
			Electrical supplies.		
		3357	Potomac Steel & Supply, Inc	721.65	
			Equipment repair supplies.		
		3356	Thos. Somerville Co	183.40	
			Air-conditioning supplies.		
		3355	Electric Motor & Contracting	5,500.00	
			Elevator supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE LIBRARY OF
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1995"—Continued

1995				
Jan. 12	3338	Capitol Paint Center, Inc	1,180.98	
		Painting supplies.		
	3354	Branch Electric Supply	276.36	
		Electrical supplies.		
	3353	Hydrochemical Techniques, Inc	158.19	
		Equipment repair supplies.		
	3352	Frischkorn, Inc	75.97	
		Plumbing supplies.		
	3351	AMA Analytical Services, Inc	400.00	
		Asbestos removal supplies.		
	3389	National Energy Control Corp	104.20	
		Air-conditioning.		
	3390	UZ Engineered Products	180.00	
		Equipment repair supplies.		
	3406	Aireco Supply, Inc	1,192.34	
		Cleaning supplies.		
	3473	Capitol Paint Center, Inc	438.60	
		Painting supplies.		
	3420	H.P. Kidd Oil Co	68.11	
		Gasoline.		
20	3387	American Bearing & Power	91.52	
		Air-conditioning supplies.		
	3314	D&S Pipe Supply Co	1,086.00	
		Air-conditioning supplies.		
	3312	Gem Specialties, Inc	679.41	
		Hardware.		
	3313	Cummins-Wagner Co., Inc	408.00	
		Air-conditioning supplies.		
	3320	Greenwald Industrial Products	1,200.00	
		Carpentry supplies.		
	3321	Advanced Filtration	2,354.88	
		Air-conditioning supplies.		
	3322	Monarch Paint & Wallcovering	233.76	
		Painting supplies.		
	3323	Baltimore Washington Supply	828.75	
		Asbestos removal supplies.		
	3311	Best Plumbing Specialties	521.38	
		Plumbing supplies.		
	3317	American Bearing and Power	319.44	
		Air-conditioning supplies.		
	3318	McCormick Insulation Supply Co	65.00	
		Asbestos removal supplies.		
	3607	Baltimore Washington Supply	231.25	
		Asbestos removal supplies.		
	3606	McCormick Insulation Supply Co	2,211.21	
		Asbestos removal supplies.		
	3610	Cummins-Wagner Co., Inc	611.00	
		Air-conditioning supplies.		
	3613	Baltimore Washington Supply	1,541.25	
		Cleaning supplies.		
	3326	American Bearing & Power	4,020.00	
		Training.		
23	3540	Eaton Corp	3,000.00	
		Building supplies.		
	3619	Suburban Propane Office	15.79	
		Propane.		
	3651	BTU Associates	2,138.10	
		Plumbing supplies.		
	3654	Silver Hill Concrete	207.07	
		Concrete.		
	3650	Wolverine Brass, Inc	1,336.06	
		Plumbing supplies.		
	3655	Fullerton Supply Co	979.10	
		Masonry supplies.		
	3649	Superior Lamp & Supply	2,289.22	
		Lighting supplies.		
	3648	Duro-Test Corp	948.80	
		Lighting supplies.		
	3637	Chemsearch	1,960.25	
		Elevator supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE LIBRARY OF
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1995"—Continued

1995				
Jan.	23	3647	BTU Associates	504.00
			Air-conditioning supplies.	
		3663	Capitol Paint Center, Inc	1,702.80
			Painting supplies.	
		3667	Door Automation of Maryland	740.00
			Building supplies.	
		3656	Ames/Messco, Inc	519.00
			Plumbing supplies.	
		3646	Superior Lamp & Supply	2,464.73
			Lighting supplies.	
		3645	McMaster-Carr Supply Co	1,066.11
			Equipment repair supplies.	
		3644	American Health & Safety, Inc	1,520.90
			Asbestos removal supplies.	
		3668	W.W. Grainger, Inc	1,573.38
			Air-conditioning supplies.	
		3641	Sexauer	286.05
			Plumbing supplies.	
		3643	Branch Electric Supply	864.00
			Electrical supplies.	
		3642	Batteries, Inc	240.55
			Electrical supplies.	
	27	3836	Lyon, Conklin & Co., Inc	2,464.27
			Sheetmetal supplies.	
		3821	W.W. Grainger, Inc	800.91
			Air-conditioning supplies.	
		3813	Graybar Electric Co., Inc	151.76
			Electrical supplies.	
		3898	Potomac Air Gas	1,786.62
			Equipment repair supplies.	
		3891	J.I. Holcomb Co	271.50
			Masonry supplies.	
		4010	Washington Metropolitan Transit Authority	167.70
			4th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
Feb.	7	3979	Lyon, Conklin & Co., Inc	2,479.15
			Sheetmetal supplies.	
		4026	Superior Lamp & Supply	2,490.00
			Lighting supplies.	
		4227	Capitol Building Supply	2,464.00
			Carpentry supplies.	
	8	4379	Air Products & Chemicals	261.95
			Demurrage.	
	9	4270	H.P. Kidd Oil Co	36.32
			Gasoline.	
	10	4358	Snap-on Tools Corp	1,630.50
			Carpentry supplies.	
		4328	Smoot Lumber	3,325.00
			Lumber.	
		4329	Central Armature Works	350.00
			Elevator supplies.	
		4330	Pioneer Electric Supply	24.00
			Electrical supplies.	
		4331	Smoot Lumber	1,194.60
			Carpentry supplies.	
		4334	Sexauer	2,334.40
			Plumbing supplies.	
		4362	Colt Plumbing Co., Inc	500.25
			Plumbing supplies.	
		4333	Baer Co	1,808.80
			Snow removal supplies.	
		4332	Wood Factory	51.00
			Carpentry supplies.	
		4337	Snap-on Tools Corp	414.11
			Air-conditioning and carpentry supplies.	
		4336	Delta Inter Machinery Corp	212.72
			Carpentry supplies.	
		4335	Maurice Electrical	163.20
			Electrical supplies.	
		4297	Rotanium Products Co	1,719.60
			Hardware.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE LIBRARY OF
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1995				
Feb. 10	4339	Sentrol, Inc	448.00	
		Electrical supplies.		
	4314	A.L. Hacker Co	759.44	
		Plumbing supplies.		
	4313	Snap-on Tools Corp	2,447.64	
		Sheetmetal supplies.		
	4312	Lawson Products, Inc	2,442.54	
		Sheetmetal supplies.		
	4310	Maurice Electrical	2,378.38	
		Electrical supplies.		
	4311	Branch Electric Supply	465.50	
		Electrical supplies.		
	4309	Macbeth	528.74	
		Painting supplies.		
	4308	R.E. Michel Co., Inc	67.65	
		Air-conditioning supplies.		
	4299	Aull Battery Co., Inc	542.40	
		Electrical supplies.		
	4298	BTU Associates, Inc	2,358.00	
		Plumbing supplies.		
	4345	Lark Leasing, Inc	245.00	
		Vehicle lease agreement.		
13	4285	Johnson Controls, Inc	4,040.63	
		Air-conditioning supplies.		
	4286	H&B Products, Inc	246.00	
		Sheetmetal supplies.		
	4288	Harrell Batteries, Inc	128.32	
		Batteries.		
	4289	McCormick Insulation Supply Co	936.66	
		Asbestos removal supplies.		
	4287	Dixie Plywood Co	2,399.23	
		Lumber.		
	4284	Advanced Equipment Co., Inc	2,320.00	
		Hardware and building supplies.		
	4473	Richard James Specialty Chemical Corp	515.40	
		Masonry supplies.		
	4472	Osram-Sylvania	350.00	
		Lighting supplies.		
	4471	Capitol Paint Center, Inc	481.04	
		Painting supplies.		
	4462	Lisa Lumber Co., Inc	936.00	
		Carpentry supplies.		
	4521	G.A.L. Manufacturing Corp	242.27	
		Elevator supplies.		
	4454	Capitol Paint Center, Inc	2,496.22	
		Painting supplies.		
	4419	Capitol Paint Center, Inc	321.68	
		Painting supplies.		
	4453	Capitol Paint Center, Inc	2,317.20	
		Painting supplies.		
	4414	Visual Systems Co., Inc	450.00	
		Painting supplies.		
	4526	Maryland Fire Equipment Corp	45.00	
		Equipment repair supplies.		
27	4795	Advanced Equipment Co., Inc	2,369.45	
		Equipment repair supplies.		
	4677	Potomac Industrial Trucks, Inc	75.00	
		Training.		
	4650	Best Plumbing Specialties	395.00	
		Plumbing supplies.		
	4659	American Bearing & Power	1,385.92	
		Air-conditioning supplies.		
	4608	Chemsearch	199.00	
		Plumbing supplies.		
	4630	Suburban Propane Office	31.58	
		Propane.		
	4727	George A. Davis	1,146.30	
		Asbestos removal supplies.		
	4732	Lyon, Conklin & Co., Inc	805.20	
		Asbestos removal supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE LIBRARY OF
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1995"—Continued

1995				
Feb.	27	4707	American Health & Safety, Inc	2,464.00
			Protective wear.	
		4706	Fasteners, Inc	420.00
			Electrical supplies.	
		4714	Conney Safety Products	1,298.54
			Equipment repair supplies.	
		4708	Branch Electric Supply	175.74
			Electrical supplies.	
		4709	Seaco Supply, Inc	116.55
			Plumbing supplies.	
		4713	Pioneer Electric Supply	150.00
			Electrical supplies.	
		4716	Lancer Equipment Co	182.70
			Grounds care supplies.	
		4700	Finch Turf Equipment	351.23
			Grounds care supplies.	
		4717	Noland Co	1,547.64
			Plumbing supplies.	
		4687	Biospherics, Inc	450.00
			Training.	
		4686	Biospherics, Inc	450.00
			Training.	
		4685	Biospherics, Inc	450.00
			Training.	
		4911	Washington Metropolitan Transit Authority	167.70
			5th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
Mar.	1	5005	Air Products & Chemicals	261.85
			Demurrage.	
	7	4944	Chesapeake Optical Co	444.00
			Safety glasses.	
		4945	Lenscrafters	172.00
			Safety glasses.	
		4983	Ferguson/Lenz Supply Corp	516.00
			Air-conditioning supplies.	
		5015	Maryland Fire Equipment Corp	50.00
			Fire safety inspections.	
		4862	Hilti, Inc	1,544.40
			Asbestos removal supplies.	
		4905	Trust-X	421.00
			Equipment repair supplies.	
	10	5185	Blaydes Lock Co	545.45
			Equipment repair supplies.	
		5216	McCormick Insulation Supply Co	2,472.00
			Asbestos removal supplies.	
		5186	Penn Camera Exchange	1,312.20
			Air-conditioning supplies.	
		5187	McCormick Insulation Supply Co	2,410.44
			Asbestos removal supplies.	
		5184	Baltimore Washington Supply	120.00
			Asbestos removal supplies.	
		5222	Advanced Equipment Co., Inc	1,235.02
			Storage supplies.	
		5206	Central Armature Works	2,402.39
			Equipment repair supplies.	
		5205	Southern Sign Supply	271.47
			Painting supplies.	
		5201	Thompson & Cooke, Inc	1,012.38
			Hardware.	
		5208	Snap-on Tools Corp	2,436.08
			Sheetmetal supplies.	
		5204	Dick Blick	356.13
			Office supplies.	
		5198	Control Resources Systems, Inc	1,067.72
			Asbestos removal supplies.	
		5130	Sam De Santo Co., Inc	229.00
			Plumbing supplies.	
		5207	American Health & Safety, Inc	2,464.00
			Protective wear.	
		5308	Lark Leasing, Inc	245.00
			Vehicle lease agreement.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE LIBRARY OF
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1995"—Continued

1995				
Mar. 10	5269	S. Freedman & Sons, Inc	1,076.40	
		Plumbing supplies		
	5274	Colt Plumbing Co., Inc	76.62	
		Plumbing supplies		
	5193	BTU Associates	1,284.00	
		Air-conditioning supplies		
	5266	Lyon, Conklin & Co., Inc	499.34	
		Sheetmetal supplies		
	5196	American Health & Safety, Inc	2,464.00	
		Protective wear		
	5230	Fellowes	625.90	
		Equipment repair supplies		
	5194	Millar Elevator	757.00	
		Elevator supplies		
	5241	Johnstone Supply of Annapolis	1,368.14	
		Electrical supplies		
	5197	Jerry Henry	7,200.00	
		Elevator supplies		
	5189	W.W. Grainger, Inc	60.06	
		Electrical supplies		
	5228	Lowe's Chevrolet	294.61	
		Automotive supplies		
	5239	Ellenco, Inc	450.00	
		Electrical supplies		
	5238	Consolidated Plastics Co	919.20	
		Hardware		
	5237	Pioneer Electric Supply	217.00	
		Electrical supplies		
	5302	Pioneer Electric Supply	300.00	
		Electrical supplies		
	5236	Otis Elevator Co	128.00	
		Elevator supplies		
	5235	Potomac Steel & Supply, Inc	551.55	
		Equipment repair supplies		
	5234	Branch Electric Supply	541.77	
		Electrical supplies		
	5243	Thos. Somerville Co	70.20	
		Plumbing supplies		
	5257	Lyon-Conklin & Co., Inc	1,266.00	
		Equipment repair supplies		
	5195	Electronic Lighting Service	97.25	
		Electrical supplies		
13	5283	H.P. Kidd Oil Co	24.90	
		Gasoline		
	5512	James Matalik	7,500.00	
		Claim settlement		
15	5598	Roadway Express, Inc	146.90	
		Transportation		
	5604	Milton Roy Co	506.50	
		Maintenance agreement		
16	5676	Air Products & Chemicals	250.70	
		Demurrage		
17	5640	Safeware, Inc	715.05	
		Protective wear		
	5332	Allen-Mitchell & Co	2,350.00	
		Elevator supplies		
	5475	Best Plumbing Specialties	30.00	
		Plumbing supplies		
	5476	A.M. Leonard, Inc	389.62	
		Protective wear		
	5477	Overhead Door Co. of N. Washington	2,225.00	
		Equipment repair supplies		
	5398	Colt Plumbing Co., Inc	1,471.68	
		Plumbing supplies		
	5393	Language At Work, Inc	1,260.00	
		Training		
	5492	Life Safety Systems, Inc	2,320.00	
		Electrical supplies		
	5491	Life Safety Systems, Inc	2,320.00	
		Electrical supplies		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE LIBRARY OF
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1995"—Continued

1995			
Mar. 17	5468	American Health & Safety, Inc	1,360.00
		Protective wear.	
	5489	Branch Electric Supply	253.00
		Electrical supplies.	
	5488	Eagle Mat & Floor Products	364.00
		Carpentry supplies.	
	5467	Thermal Devices Co	281.83
		Electrical supplies.	
	5485	Rotanium Products Co	625.75
		Hardware.	
	5483	Capitol Building Supply	203.88
		Masonry supplies.	
	5482	McMaster-Carr Supply Co	265.21
		Plumbing supplies.	
	5481	Central Armature Works	258.12
		Air-conditioning supplies.	
	5636	Maurice Electrical	2,655.60
		Electrical supplies.	
	5426	Maryland Fire Equipment Corp	241.25
		Fire safety inspections.	
	5439	Finch Turf Equipment	351.83
		Grounds care supplies.	
	5455	Gallihier & Hugley	911.40
		Carpentry supplies.	
	5574	Aerosol Monitoring & Analysis	115.00
		Training.	
	5575	Aerosol Monitoring & Analysis	115.00
		Training.	
	5586	Aerosol Monitoring & Analysis	275.00
		Training.	
	5442	Cerberus Pyrotronics	1,809.92
		Electrical supplies.	
24	5820	Biospherics Inc	115.00
		Training.	
	6745	Millar Elevator	2,451.52
		Elevator supplies.	
	5824	Millar Elevator	1,576.13
		Elevator supplies.	
27	6079	Washington Metropolitan Transit Authority	167.70
		6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
30	6045	Adams Elevator	179.97
		Elevator supplies.	
	6031	Marine Air Supply Co., Inc	86.93
		Electrical supplies.	
	6046	Wolverine Brass, Inc	1,731.12
		Plumbing supplies.	
	6053	Conney Safety Products	449.64
		First-aid supplies.	
	6032	Capitol Cable & Technology, Inc	325.00
		Electrical supplies.	
	5887	Ferguson/Lenz Supply Corp	1,522.78
		Plumbing supplies.	
	5908	Jerry Henry	720.00
		Elevator supplies.	
	5889	Seaco Supply, Inc	390.00
		Hardware.	
	6033	Chemsearch	995.10
		Electrical supplies.	
	6047	Ecolab, Inc	1,695.00
		Air-conditioning supplies.	
	5883	Lawson Products, Inc	492.00
		Sheetmetal supplies.	
	6035	UZ Engineered Products	1,179.30
		Hardware.	
	5884	Branch Electric Supply	149.24
		Electrical supplies.	
	5904	Lenscrafters	202.00
		Safety glasses.	
	5885	Specialized Products, Co	310.95
		Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE LIBRARY OF
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1995"—Continued

1995			
Mar. 30	5900	Maurice Electrical	492.00
		Electrical supplies.	
	5890	Maurice Electrical	233.08
		Electrical supplies.	
	5891	Motion Industries	2,093.90
		Equipment repair supplies.	
	5886	Maurice Electrical	96.75
		Electrical supplies.	
	5881	BTU Associates	1,819.00
		Plumbing supplies.	
	6030	Simplex Time Recorder Co	1,542.50
		Electrical supplies.	
	5882	BTU Associates, Inc	1,819.00
		Plumbing supplies.	
	5892	Motion Industries	2,093.90
		Equipment repair supplies.	
	6034	Ferguson/Lenz Supply Corp	573.60
		Plumbing supplies.	
	5888	BCS Industrial Co	9,953.60
		Equipment repair supplies.	
	6048	Dick Blick	217.13
		Painting supplies.	
	6070	Kannapell Rodgers Co., Inc	407.39
		Freight charges.	
	5879	Suburban Propane Office	31.58
		Propane.	
	5918	Maurice Electrical	82.56
		Electrical supplies.	
	5973	Dryden Oil Co., Inc	922.20
		Automotive supplies.	
	5991	Read Plastics, Inc	428.40
		Painting supplies.	
	5992	Johnson Controls, Inc	2,182.02
		Air-conditioning supplies.	
	5986	A.M. Leonard, Inc	445.74
		Grounds care supplies.	
	5981	Gem Specialties, Inc	619.30
		Sheet metal supplies.	
	5988	Invetech American Bearing	578.14
		Air-conditioning supplies.	
	5978	Ecolab Center	1,695.00
		Air-conditioning supplies.	
	5972	Gem Specialties, Inc	2,247.21
		Hardware.	
	5989	American Bearing & Power	922.08
		Air-conditioning supplies.	
	5985	American Bearing & Power	247.43
		Air-conditioning supplies.	
	5987	Cummins-Wagner Co., Inc	1,707.00
		Plumbing supplies.	
	5990	Read Plastics, Inc	549.00
		Carpentry supplies.	

**STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
GROUNDS, ARCHITECT OF THE CAPITOL, 1994**

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION, "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1994"

1994			
Oct.	13		
	61	American Bearing & Power	\$408.56
		Equipment repair supplies.	
	62	Read Plastics, Inc.	689.00
		Carpentry supplies.	
	63	Read Plastics, Inc.	1,691.40
		Masonry supplies.	
	65	Best Plumbing Specialties	647.16
		Plumbing supplies.	
	64	Blaydes Lock Co.	2,301.00
		Hardware.	
	52	Tennant Co.	314.00
		Service agreement.	
	59	American Bearing & Power	37.37
		Equipment repair supplies.	
	60	Tennant Co.	191.00
		Grounds care supplies.	
	130	Electronic Lighting Service	450.00
		Electronic supplies.	
	129	Electronic Lighting Service	2,090.00
		Electrical supplies.	
	127	Mintie Corp.	21,623.00
		Building supplies.	
	126	Refrigeration Supply Co., Inc.	774.00
		Air-conditioning supplies.	
	240	C.S. Metals, Inc.	439.06
		Equipment repair supplies.	
	107	Maurice Electrical	1,500.84
		Electrical supplies.	
	154	BTU Associates	1,499.20
		Plumbing supplies.	
	176	Allstate Office Products, Inc.	255.60
		Office supplies.	
	124	Electric Motor & Contracting	7,130.00
		Elevator supplies.	
	125	Duro-Test Corp.	2,430.00
		Electrical supplies.	
	110	Akro Mills	835.41
		Masonry supplies.	
	123	Economy Maintenance Supply Co., Inc.	180.00
		Carpentry supplies.	
	122	Glenn's Supply & Equipment	378.00
		Masonry supplies.	
	102	Delany, Siegel, Zorn, & Associates, Inc.	3,416.00
		Investigative services.	
	134	Turner Associates, Inc.	123.07
		Carpentry supplies.	
	120	Delta Inter Machinery Corp.	448.31
		Carpentry supplies.	
	121	James/Messco, Inc.	464.00
		Plumbing supplies.	
	194	Johnstone Supply of Annapolis	114.50
		Equipment repair supplies.	
	195	Electronic Lighting Service	366.00
		Electrical supplies.	
	177	Viking Office Products	996.61
		Plumbing supplies.	
	212	Honeywell	87.60
		Electrical supplies.	
	172	W.A. Whitney Corp.	807.00
		Equipment repair supplies.	
	179	Carapace Corp.	256.98
		Carpentry supplies.	
	114	Duro-Test Corp.	1,458.00
		Lighting supplies.	
	115	Economy Maintenance Supply Co., Inc.	530.00
		Equipment repair supplies.	
	116	Lawson Products, Inc.	178.65
		Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION, "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1994"—Continued

1994			
Oct. 13	117	RGA, Inc	39.00
		Equipment repair supplies.	
	267	Donaldson Equipment Co., Inc	384.00
		Hardware.	
	150	Maurice Electrical	1,929.00
		Electrical supplies.	
	119	Duro-Test Corp	2,430.00
		Lighting supplies.	
	207	W.W. Grainger, Inc	50.58
		Electrical supplies.	
	208	Aireco Supply Inc	322.56
		Plumbing supplies.	
	209	Conney Safety Products	426.90
		Asbestos removal supplies.	
	118	Nilfisk of America, Inc	598.40
		Asbestos removal supplies.	
	210	CRSI	1,018.20
		Asbestos removal supplies.	
	211	American Health & Safety, Inc	560.00
		Asbestos removal supplies.	
	219	Maurice Electrical	1,813.80
		Electrical supplies.	
	205	Industrial Supply Corp	49.76
		Plumbing supplies.	
	200	Sexauer	151.89
		Plumbing supplies.	
	202	Penetone Corp	270.72
		Elevator supplies.	
	203	Johnson Controls	304.62
		Plumbing supplies.	
	204	Tri-County Electrical Supply	79.50
		Electrical supplies.	
	132	Federal Signal Corp	2,402.40
		Electrical supplies.	
	201	Rotanium Products Co	1,041.60
		Elevator supplies.	
	199	Colt Plumbing Co., Inc	126.00
		Plumbing supplies.	
	198	Lawson Products, Inc	664.33
		Electrical supplies.	
	173	Sears Commercial Credit	1,040.68
		Grounds-care supplies.	
	337	Allied Safety, Inc	129.60
		Asbestos removal supplies.	
17	306	H.P. Kidd Oil Co	64.01
		Gasoline.	
18	25	Airguard Industries, Inc	3,812.46
		6th payment for providing extended surface, bag-type air filters and roll-type air filters in various buildings for the Architect of the Capitol.	
20	564	Allan Baker Co	58.20
		Masonry supplies.	
	554	Aireco Supply, Inc	106.57
		Equipment repair supplies.	
	555	Mountaineer Mulch	1,170.00
		Ground-care supplies.	
	551	Capitol Paint Center, Inc	1,523.15
		Painting supplies.	
	553	Hilti, Inc	2,490.00
		Equipment repair supplies.	
	550	C.S. Bowen Co	489.72
		Painting supplies.	
	563	Thompson & Cooke, Inc	768.76
		Grounds-care supplies.	
	565	Siecor Corp.	1,430.61
		Equipment repair supplies.	
	457	Finch Turf Equipment	135.00
		Grounds-care supplies.	
	549	Federal Signal Corp	2,184.00
		Plumbing supplies.	
	552	O.M. Scott & Sons Co	1,252.50
		Grounds-care supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION, "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1994"—Continued

1994			
Oct. 20	566	Shop Vac Corp	100.44
		Elevator supplies.	
Nov. 1	540	Gem Specialties, Inc.	2,042.80
		Electrical supplies.	
	544	Safeware, Inc.	2,421.00
		Asbestos removal supplies.	
	545	American Bearing & Power	1,063.06
		Plumbing supplies.	
	541	Gem Specialties, Inc.	1,018.49
		Grounds-care supplies.	
	542	McCormick Insulation Supply Co	951.46
		Asbestos removal supplies.	
	644	Kamco Building Supply Corp	82.80
		Tools.	
	648	Maryland Lumber Co	647.22
		Carpentry supplies.	
	647	McCormick Insulation Supply Co	1,218.82
		Air-conditioning supplies.	
	646	McCormick Insulation Supply Co	908.82
		Asbestos removal supplies.	
	655	Gem Specialties, Inc.	592.13
		Roofing supplies.	
	645	McCormick Insulation Supply Co	855.84
		Asbestos removal supplies.	
	766	Turf Equipment & Supply Co	35.00
		Plumbing supplies.	
	708	Doall Baltimore Co	840.51
		Equipment repair supplies.	
	698	Mills Co	15,120.00
		Building supplies.	
	697	M. Van Waveren & Sons, Inc.	1,254.00
		Grounds care supplies.	
	695	Maurice Electrical	1,355.94
		Electrical supplies.	
	696	Colt Plumbing Co., Inc.	487.44
		Plumbing supplies.	
	665	Snap-on Tools Corp	2,277.14
		Tools.	
	688	Sunshine Chemical Spec., Inc.	991.90
		Cleaning supplies.	
	690	Premier Fastener Co	1,809.31
		Equipment repair supplies.	
	691	Adamation Inc.	418.51
		Plumbing supplies.	
	689	Posner Industries	1,098.15
		Equipment repair supplies.	
	692	Branch Electric Supply	1,376.59
		Electrical supplies.	
	693	Pioneer Electric Supply	1,963.50
		Office supplies.	
	694	Fasteners, Inc.	300.00
		Electrical supplies.	
	684	Cooper Tools	459.30
		Hardware.	
	685	Ferguson/Lenz Supply Corp	898.20
		Plumbing supplies.	
	686	Black & Decker (U.S.), Inc.	291.20
		Carpentry supplies.	
	681	Cascade Tools	1,440.00
		Building supplies.	
	662	Branch Electric Supply	1,065.68
		Electrical supplies.	
	682	Johnstone Supply Co	622.88
		Equipment repair supplies.	
	683	Optical Data Systems	7,284.00
		Equipment repair supplies.	
	680	Dell Marketing L.P.	140.00
		Office supplies.	
	676	W.W. Grainger, Inc.	3,885.00
		Lighting supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION, "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1994"—Continued

1994				
Nov.	1	678	Duro-Test Corp	980.00
			Lighting supplies.	
		677	Maurice Electrical	86.50
			Lighting supplies.	
		679	CompUSA	421.43
			Lighting supplies.	
		548	Hilti, Inc	907.80
			Carpentry supplies.	
		709	Doall Group	1,425.67
			Masonry supplies.	
		675	Hilti, Inc	1,734.36
			Masonry supplies.	
		726	McMaster-Carr Supply Co	229.38
			Grounds care supplies.	
		674	James Warring	1,600.00
			Asbestos removal supplies.	
		672	Exide Electronics	7,397.24
			Electrical supplies.	
		813	Meyer Seed Co	746.25
			Grounds care supplies.	
		842	Duro-Test Corp	2,402.00
			Lighting supplies.	
		812	Hilti, Inc	7,200.00
			Plumbing supplies.	
	4	927	Industrial Supply Corp	456.30
			Plumbing supplies.	
		923	Suburban Propane Office	8.92
			Propane.	
	10	1365	Blaydes Look Co	1,092.00
			Hardware.	
		1442	American Bearing & Power	2,320.95
			Masonry supplies.	
		1356	Spectra-Physics, Inc	4,985.05
			Carpentry supplies.	
		1363	American Bearing & Power	615.33
			Equipment repair supplies.	
		1183	Capitol Small Engine	351.30
			Equipment repair supplies.	
		1221	Turner Associates Inc	81.93
			Carpentry supplies.	
		1243	Potomac Air Gas	1,901.96
			Tools.	
		1466	Maurice Electrical	993.00
			Electrical supplies.	
		1425	Capitol Paint Center, Inc	4,222.50
			Painting supplies.	
		1465	Pioneer Electric Supply	828.00
			Equipment repair supplies.	
		1462	Dell Marketing L.P.	3,679.00
			Computer supplies.	
		1463	Fitch Co	305.28
			Cleaning supplies.	
		1464	Anixter	1,888.58
			Electronic supplies.	
		1461	F. Scott Jay & Co., Inc	522.57
			Building supplies.	
		1459	Mintie Corp	21,800.00
			Cleaning supplies.	
		1460	F. Scott Jay & Co., Inc	1,725.14
			Building supplies.	
		1456	CompUSA	1,270.94
			Equipment repair supplies.	
		1454	Little Wonder	54.90
			Grounds care supplies.	
		1449	Virginia Rubber Corp	2,475.00
			Equipment repair supplies.	
		1450	CompUSA	848.00
			Computer supplies.	
		1451	Colt Plumbing Co., Inc	531.54
			Plumbing supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION, "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1994"—Continued

1994				
Nov.	10	1452	Meyer Seed Co	897.70
			Asbestos repair supplies.	
		1448	Thos. Somerville Co	429.00
			Plumbing supplies.	
		1447	Glenn's Supply & Equipment Co., Inc	170.00
			Masonry supplies.	
		1446	Frischkorn, Inc	508.24
			Plumbing supplies.	
		1441	CompUSA	600.00
			Computer supplies.	
		1443	Central Sprinkler Co	862.49
			Plumbing supplies.	
		1444	Aireco Supply, Inc	1,228.54
			Equipment repair supplies.	
		1445	Maurice Electrical	1,488.00
			Electrical supplies.	
		1380	Maurice Electrical	2,112.93
			Electrical supplies.	
		1381	Panasonic	3,008.25
			Office security supplies.	
		1392	Glenn's Supply & Equipment Co., Inc	217.10
			Masonry supplies.	
		1382	Reliable Automatic Sprinkler Co., Inc	937.50
			Plumbing supplies.	
		1505	Air Products & Chemicals	136.40
			Demurrage.	
	18	1741	The Mills Co	25,504.00
			Movable partitions.	
		1740	The Mills Co	38,326.00
			Movable partitions.	
		1750	GMC, Inc	683.21
			Plumbing supplies.	
	21	1608	Superior Lamp & Supply	2,490.00
			Electrical supplies.	
		1609	Maurice Electrical	2,259.48
			Electrical supplies.	
		1628	Virginia Cooperative	25.00
			Training.	
		1563	W.S. Jenks & Son, Inc	717.00
			Tools.	
		1522	General Electric Lighting	2,897.50
			Lighting supplies.	
Dec.	1	1882	Thos. Somerville Co	941.75
			Plumbing supplies.	
		1799	Osram-Sylvania	1,050.36
			Lighting supplies.	
		1798	Clark Clock Shoppe	1,225.00
			Electrical supplies.	
		1848	Payne Elevator Co	141.19
			Elevator supplies.	
		1847	Fasteners, Inc	927.50
			Masonry supplies.	
		1846	Lowe's Chevrolet	2,610.00
			Automotive supplies.	
		1849	Champion Industries, Inc	13,126.00
			Cleaning supplies.	
		1844	BTU Associates	724.00
			Plumbing supplies.	
		1803	Air Products & Chemical	394.26
			Cylinder refills.	
		1841	Steadman & Lewis, Inc	338.00
			Office supplies.	
		1842	Finishing Group, Inc	4,386.96
			Painting supplies.	
		2058	Clark Leasing, Inc	245.00
			Lease agreement.	
		2026	Thos. Somerville Co	860.25
			Plumbing supplies.	
		1949	Sam De Santo Co., Inc	16,697.68
			Plumbing supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION, "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1994"—Continued

1994				
Dec.	8	2208	Premier Fastener Co	790.85
			Hardware.	
		2116	Atlantic Auto Services, Inc	279.80
			Automotive supplies.	
	13	2112	Safeware Inc	79.80
			Painting supplies.	
		2386	Millar Elevator	2,082.80
			Elevator supplies.	
		2414	Millar Elevator	5,445.00
			Elevator supplies.	
	21	2540	American Bearing & Power	156.72
			Air-conditioning supplies.	
		2543	Overhead Door Co. of Northern Washington	1,985.00
			Building supplies.	
		2824	Human Dynamics	465.41
			Training.	
		2547	Lawson Products, Inc	368.85
			Hardware.	
		2612	G.A.L. Manufacturing Corp	2,216.10
			Elevator supplies.	
		2625	Capitol Paint Center, Inc	158.02
			Painting supplies.	
		2624	USCO	640.80
			Plumbing supplies.	
		2611	Economy Maintenance Supply Co	711.30
			Hardware and plumbing supplies.	
		2740	Grizzly Imports	69.45
			Carpentry supplies.	
		2764	Ferguson Enterprises, Inc	432.00
			Plumbing supplies.	
1995				
Jan.	3	2929	Aireco Supply, Inc	460.51
			Air-conditioning supplies.	
	5	3266	ABF Freight System, Inc	218.20
			Freight.	
	11	3415	Vikonics, Inc	110,686.62
			Computer supplies.	
	12	3350	Millar Elevator	1,389.84
			Elevator supplies.	
		3348	W.S. Jenks & Son, Inc	555.00
			Carpentry supplies.	
		3347	Doall Baltimore Co	1,327.34
			Equipment repair supplies.	
		3346	Galliver & Huquely	13,708.31
			Carpentry supplies.	
	20	3315	American Bearing & Power	1,535.00
			Building supplies.	
	23	3636	Kannapell Rodgers Co., Inc	7,539.00
			Building supplies.	
Feb.	7	3974	AMA Analytical Services, Inc	450.00
			Asbestos removal supplies.	
	10	4296	Central Sprinkler Co	2,376.23
			Plumbing supplies.	
		4295	Central Sprinkler Co	2,376.23
			Plumbing supplies.	
	13	4579	Baumgarten Co. of Washington	121.00
			Office supplies.	
		4422	Maryland Stone Service, Inc	1,591.00
			Equipment repair supplies.	
	27	4827	Duro-Test Corp	2,438.00
			Lighting supplies.	
		4746	CompUSA	1,871.00
			Office supplies.	
		4722	Dell Marketing L.P	2,769.00
			Computer supplies.	
		4598	Branch Electric Supply	77.10
			Electrical supplies.	
Mar.	7	4848	Thos. Somerville Co	180.20
			Air-conditioning supplies.	
		4872	Baumgarten Co. of Washington	27.00
			Office supplies.	

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EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION, "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1994"—Continued

1995				
Mar.	7	4856	Captiol Paint Center, Inc	212.40
			Painting supplies.	
	10	5227	Cristar Garage Door & Controls, Inc	4,694.20
			Equipment repair supplies.	
		5268	Cristar Garage Door & Controls, Inc	7,091.10
			Equipment repair supplies.	
		5279	Mattos, Inc	234.33
			Grounds care supplies.	
		5281	Millar Elevator	6,395.74
			Elevator supplies.	
	17	5494	Builders Hardware Corp	1,495.00
			Cleaning supplies.	
	30	6069	Kannapell Rodgers Co., Inc	686.87
			Freight charges.	
		6054	Collins Electronics	2,059.13
			Electronic supplies.	

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STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
GROUNDS, ARCHITECT OF THE CAPITOL, 1993

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL 1993"

1994					
Dec.	21	2688	Branch Electric Supply		\$2,802.56
			Electrical supplies.		

**STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND
GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR**

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994, to Mar. 31, 1995*

James E. Krapp, project manager	\$33,744.00
Robert P. Jensen, construction scheduler	32,754.40
Frederick A. Remus, chief inspector electrical	27,546.40
Harry A. Powell, construction representative	25,428.00
Kevin L. Hildebrand, project architect	23,309.60
Andre P. Copeland, architectural draftsman	20,824.80
Gregory M. Kassab, contract administrator	18,858.40
Yvonne G. Gurney, architectural draftsman	17,292.00
Lisa M. Pilkerton, secretary-typing	12,316.00
Charles E. Rollins, assistant chief clerk	11,823.20
Beverly M. Freund, purchasing agent	10,924.80
Shelley A. Halwick, secretary (OA)	10,322.40
Nadine R. Richards, office automation assistant (OA)	10,322.40
Kathy M. Richardson, office automation clerk (OA)	9,894.40

U.S. CIVIL SERVICE COMMISSION

Agency contribution to Civil Service retirement fund	\$4,789.08
Agency contribution to Federal employees' group life insurance	448.47
Agency contribution to Federal employees' health benefit fund	15,114.40
Agency contribution to Government FICA/Medicare	3,178.53
Agency contribution to Government FICA	9,389.03
Contribution to basic FERS benefits	26,492.78
Basic thrift savings plan contribution to investment fund	1,553.50
Matching thrift savings plan contribution to investment fund	8,062.30

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"

1994			
Oct.	12	406 House Supply Services	\$147.04
		Office supplies.	
	13	265 Newark Electronics	814.00
		Equipment repair supplies.	
		263 Capitol Radio Wholesalers	455.00
		Electronic supplies.	
		411 RS Systems, Inc.	2,940.00
		7th (final) payment for services in connection with the design of an enhanced security system for the Thomas Jefferson and John Adams buildings.	
	14	526 Summer Consultants, Inc.	8,440.96
		2d payment for services, in connection with design of the mechanical, electrical, plumbing, and fire protection systems for the special facilities center for the Library of Congress.	
	19	637 Savin Corp	224.00
		Monthly rental.	
		623 Sharp Electronics	558.82
		Copier rental and meter fee.	
	31	1325 General Services Administration	173.34
		Motor pool rental equipment.	
		1142 General Services Administration	212.85
		Motor pool rental equipment.	
Nov.	1	437 Leet-Melbrook, Inc.	483.00
		Roofing supplies.	
		799 Minco Products, Inc.	634.63
		Building supplies.	
		794 Rec-Creative	4,196.02
		Building supplies.	
		780 Minco Products, Inc.	2,408.55
		Electronic supplies.	
		687 Maurice Electrical	955.28
		Electrical supplies.	
		738 Staefa Control System, Inc.	261,659.50
		2d payment for providing replacement/system expansion parts for the energy management and control system.	
		1020 Washington Metropolitan Transit Authority	84.00
		1st payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1994					
Nov.	3	1176	Hartford Roofing Co., Inc	25,000.00	
			10th (final) payment for furnishing all labor, equipment and materials, and performing the basic work for installation of a new roof and related work for the James Madison Memorial Building of the Library of Congress, Washington, DC		
	7	1338	Grunley Construction	41,899.00	
			32d payment for providing all labor, materials and equipment, and performing the work for phase II of the renovation and restoration of the Library of Congress, Thomas Jefferson and John Adams buildings, phase II.		
	10	1419	TCS/BASYS Controls	1,149.48	
			Electronic supplies.		
		306	General Eastern	1,677.50	
			Electronic supplies.		
	14	1126	Azon Corp	168.62	
			Drawings blueprints.		
		1127	Capitol Carle & Technology, Inc	2,041.56	
			Electronic supplies.		
	15	1679	Krapp, James E	61.75	
			Travel.		
	16	1667	Sharp Electronics	483.00	
			Copier rental.		
		1677	Sharp Electronics	80.66	
			Meter fee.		
	21	1572	Acopian	103.76	
			Electrical supplies.		
		1726	Bohdan Associates, Inc	8,626.00	
			Office supplies.		
	29	2075	Washington Metropolitan Transit Authority	84.00	
			2d payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
Dec.	1	1777	Xerox Corp	1,336.45	
			Office supplies.		
		2078	Edmund C. Sonnenschein	15,000.00	
			2d payment for services in connection with design services for the St. Cecilia's School renovation project.		
	6	2094	Vikonics, Inc	105,289.49	
			Cable supplies.		
		2265	John Clark Salyer	4,768.75	
			1st payment for legal services in connection with a potential appeal of a final decision from the Architect of the Capitol rejecting the claim of Grunley-Walsh Joint Venture.		
	8	2290	Branch Electric Supply	539.04	
			Electrical supplies.		
	9	2319	Xerox Corp	130.00	
			Copier.		
		2320	Savin Corp	1,167.00	
			Toner.		
		2322	Sharp Electronics	341.17	
			Copier.		
	13	2658	Arcon, Inc	3,600.00	
			2d payment for services in connection with inspection services and additional design for a replacement roofing system for the Thomas Jefferson Building.		
		2663	Perry Huston & Associates, Inc	82,814.62	
			15th payment for conservation cost for phase II of the Library of Congress mural conservation project for the Architect of the Capitol.		
		2662	Grunley Construction	87,023.17	
			33d payment for providing all labor, materials and equipment and performing the work for phase II of the renovation and restoration of the Library of Congress, Thomas Jefferson and John Adams Buildings, phase II.		
	21	2714	Precision Resistor	2,214.38	
			Building supplies.		
		2616	Johnson Controls	89.76	
			Building supplies.		
		2869	Rec-Creative	360.00	
			Building supplies.		
		2693	Orkin Exterminating Co., Inc	150.00	
			Pest control services.		
		2882	Summer Consultants, Inc	17,890.04	
			3d payment for services in connection with design of the mechanical, electrical, plumbing and fire protection systems for the special facilities center for the Library of Congress.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1994				
Dec.	21	2886	Millar Elevator Service Co	98,706.00
			3d payment for providing labor, equipment and materials and performing the work for the modernization of elevators 1 through 4 and 9 through 12 in the John Adams Building.	
		2885	Edmund C. Sonnenschein	2,500.00
			3d payment for services in connection with design services for the St. Cecilias School renovation project.	
	28	2983	Washington Metropolitan Transit Authority	84.00
			3rd payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	31	2447	General Services Administration	199.94
			Motor pool rental equipment, October 1994.	
		3162	General Services Administration	200.52
			Motor pool rental equipment, November 1994.	
		3165	General Services Administration	163.96
			Motor pool rental equipment, November 1994.	
1995				
Jan.	1	2989	Xerox Corp	369.02
			Copier.	
		2985	Savin Corp	229.00
			Maintenance.	
	3	2919	Rec-Creative	3,000.00
			Install equipment.	
		2935	Colliflower	130.50
			Hardware.	
		3096	Newark Electronics	147.00
			Electronic supplies.	
		3056	Staefa Control System, Inc	1,000.00
			Computer software.	
	10	3436	Xerox Corp	629.02
			Copier.	
	11	3229	McMaster-Carr Supply Co	88.55
			Tools and hardware.	
		3226	TCS/BASYS Controls	343.93
			Electronic supplies.	
	12	3381	Neilsen-Kulitan	2,443.13
			Electrical supplies.	
		3412	Capitol Services & Supplies	25.00
			Maintenance services.	
		3349	Carrier Corp	23,400.00
			Air-conditioning.	
	19	3703	Grunley Construction	2,178.00
			34th payment for providing all labor, materials and equipment performing the work for phase II of the renovation and restoration of the Library of Congress, Thomas Jefferson and John Adams buildings, phase II.	
		3706	John Clark Salyer	4,086.14
			2d payment for legal services in connection with a potential appeal of a final decision from the Architect of the Capital rejecting the claim of Grunley- Walsh joint venture.	
	20	3316	Ibex Industries, Inc	379.44
			Roofing supplies.	
		3319	Greenwald Industrial Products	1,728.00
			Building supplies.	
	23	3683	Lyon, Conklin & Co., Inc	1,337.60
			Building supplies.	
	27	3918	Newark Electronics	351.13
			Electronic supplies.	
		3917	Black Box Corp	1,399.90
			Computer supplies.	
		4006	Arcon, Inc	1,660.00
			3d payment for services in connection with inspection services and additional design for a replacement roofing system for the Thomas Jefferson Building.	
		4010	Washington Metropolitan Transit Authority	84.00
			4th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.	
	31	4174	General Services Administration	203.42
			Motor pool rental equipment.	
		4175	General Services Administration	165.78
			Motor pool rental equipment.	
Feb.	1	4117	Savin Corp	229.00
			Maintenance.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY
BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1995					
Feb.	9	4393	Savin Corp	229.00	
			Maintenance.		
		4394	Xerox Corp	369.02	
			Copier.		
	10	4496	Grunley Construction	17,633.00	
			35th payment for providing all labor, materials and equipment and performing the work for Phase II of the renovation and restoration of the Library of Congress, Thomas Jefferson and John Adams Buildings, Phase II.		
		4338	Neilsen-Kuljian	558.03	
			Electronic supplies.		
	13	4547	Savin Corp	616.06	
			Monthly rental.		
	27	4655	Greenwald Industrial Products	454.00	
			Building supplies.		
		4759	Newark Electronics	223.18	
			Equipment repair supplies.		
		4756	George W. Allen Co., Inc.	91.85	
			Office supplies.		
		4911	Washington Metropolitan Transit Authority	84.00	
			5th payment to furnish Metrorail farecards and Metrobus tokens to employees of the Architect of the Capitol and Senate Restaurant.		
	28	5164	General Services Administration	170.12	
			Motor pool rental equipment.		
		5163	General Services Administration	213.86	
			Motor pool rental equipment.		
Mar.	1	5001	Krapp, James E	69.60	
			Travel.		
		5000	Millar Elevator Service Co	72,030.00	
			4th payment for providing labor, equipment and materials and perform the work for the modernization of elevators 1 through 4 and 9 through 12 in the John Adams Building.		
		5413	Savin Corp	229.00	
			Maintenance.		
		6254	General Services Administration	214.15	
			Motor pool rental equipment.		
		6364	General Services Administration	170.40	
			Motor pool rental equipment.		
	2	5010	Xerox Corp	369.02	
			Copier.		
	7	4976	Jim's Air Compressor, Inc.	621.50	
			Equipment rentals.		
	10	4840	Leet-Melbrook, Inc.	45.60	
			Drawings and Blueprints.		
		5240	Seaco Supply, Inc.	1,480.08	
			Building supplies.		
		5267	Chesapeake Building Supply	2,484.84	
			Floor coverings.		
		5161	Newark Electronics	111.36	
			Electronic supplies.		
	13	5507	Summer Consultants, Inc.	9,011.42	
			4th payment for services in connection with design of the mechanical, electrical, plumbing, and fire protection systems for the special facilities center for the Library of Congress.		
	17	5401	Ameridata Association	2,021.00	
			Office supplies.		
		5378	Acopian	1,024.07	
			Equipment repair supplies.		
		5377	TCS/BASYS Controls	2,213.19	
			Electronic supplies.		
		5531	Mamac Systems	486.71	
			Electronic supplies.		
		5450	Automation Components, Inc.	240.09	
			Electronic supplies.		
	27	6074	Edmund C. Sonnenschein	2,500.00	
			4th payment for services in connection with design services for the St. Cecilia's School renovation project.		
		6079	Washington Metropolitan Transit Authority	63.00	
			6th payment to furnish Metro rail farecards and Metro bus tokens to employees of the Architect of the Capitol and Senate Restaurant.		

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1995

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994 to Mar. 31, 1995*

James E. Miller, facility manager	\$31,309.76
Emmette L. Hunt, electrician foreman	28,281.54
James M. Reed, pipefitter-foreman	26,930.12
John T. Quarles, Jr., elevator mechanic	24,770.31
John H. Burton III, electrical power mechanic	24,227.03
Robin W. Veney, marble mason	22,967.37
William Hackett, maintenance mechanic worker	22,645.56
Barry S. Barrett, air-conditioning mechanic	22,437.24
Charles W. Tolson, painter-decorator	22,422.30
George A. Jones, air-conditioning equipment mechanic	22,366.32
Wayne M. Hostetler, Jr., air-conditioning equipment mechanic fore- man	21,877.57
Peter R. Johnson, painter-decorator	21,418.96
Ronald J. Hunter, electrician	21,238.25
Roy S. Greisler III, electrician	21,210.30
Harold R. Lewis, pipefitter	21,173.11
John C. McAuliffe, pipefitter	20,901.08
Joel G. Evans, electrician	20,880.06
Thomas L. Henson, gardener foreman	20,605.36
Michael P. Wilcher, electrician	20,573.92
Robert B. Partilla, pipefitter	20,141.12
Denis P. Kelly, pipefitter	19,531.92
Paul E. Ring, supply technician	17,528.00
Clifford M. Wallace, air-conditioning equipment mechanic	17,483.46
William H. Timms, Jr., gardener	15,351.92
Louis A. Burrell, gardener	14,932.96
Robin L. Rudolph, secretary-typing	6,756.29

U.S. CIVIL SERVICE COMMISSION

Agency contribution to Civil Service retirement fund	\$29,607.35
Agency contribution to Federal employees' group life insurance	1,073.78
Agency contribution to Federal employees' health benefit fund	39,938.24
Agency contribution to Government FICA/Medicare	7,974.54
Agency contribution to Government FICA	5,114.38
Contribution to basic FERS benefits	11,769.83
Basic thrift savings plan contribution to investment fund	687.44
Matching thrift savings plan contribution to investment fund	2,239.18

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS & GROUNDS SUPREME COURT,
1995"

1994				
Nov.	1	81	Potomac Electric Power Co	\$31,845.21
			Electrical energy.	
Dec.	1	1521	Turf Equipment & Supply Co	51.50
			Grounds care supplies.	
		1369	Triple "S" Termite & Pest Control	120.00
			Pest control agreement.	
		1368	Aireco Supply, Inc	127.50
			Air-conditioning supplies.	
		1370	Gardiner Equipment Co., Inc	24.42
			Vehicle repair supplies.	
		1081	Colt Plumbing Co., Inc	70.44
			Plumbing supplies.	
		1749	Potomac Electric Power Co	21,007.95
			Electrical energy.	
	7	1909	Aireco Supply, Inc	46.54
			Air-conditioning supplies.	
		1908	CED, Inc	1,640.00
			Lighting supplies.	
		1907	New Pig Corp	376.59
			Hazardous waste supplies.	
		1910	Standard Laundry Machinery	1,386.00
			Equipment repair supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS & GROUNDS SUPREME COURT,
1995"—Continued

1994			
Dec.	7	2099 Turf Equipment & Supply Co	161.03
		Equipment repair supplies.	
		2304 Air Products & Chemicals	18.60
		Demurrage.	
	19	2598 Eastern Trans-Waste of Maryland	729.17
		1st payment for refuse collection and disposal services at the U.S. Supreme Court for the Architect of the Capitol.	
	22	2076 Office of the Architect of the Capitol	320,000.00
		Steam and chilled water furnished the U.S. Supreme Court Building, Washington, DC, in accordance with the Commerce, Justice, State and Judiciary Appropriations Act for fiscal year 1995, Public Law 103-317, approved Aug. 26, 1994.	
		2340 Triple "S" Termite & Pest Control	60.00
		Pest control agreement.	
		2338 Columbia Industrial Hardware	59.90
		Air-conditioning supplies.	
		2457 W.W. Grainger, Inc.	174.30
		Grounds-care supplies.	
		2459 Capitol Paint Center, Inc.	593.05
		Painting supplies.	
		2456 Gardiner Equipment Co., Inc.	26.21
		Equipment repair supplies.	
1995			
Jan.	1	2898 Potomac Electric Power Co	20,465.98
		Electrical energy.	
	3	2859 Financial Management Service	39,017.75
		For water and sewer services provided by the District of Columbia for the first quarter of fiscal year 1995.	
	5	3271 Air Products & Chemicals	18.60
		Demurrage.	
	11	3111 Financial Management Service	39,017.75
		For water and sewer service provided by the District of Columbia for the second quarter of fiscal year 1995.	
	12	3386 Invetech	1,072.00
		Training.	
		3477 Youngs	292.70
		Shop supplies.	
		3478 R.E. Michael Co., Inc.	131.99
		Air-conditioning supplies.	
		3384 Triple "S" Termite & Pest Control	60.00
		Pest control agreement.	
		2941 American Health & Safety, Inc.	2,391.10
		Asbestos removal supplies.	
	18	3516 Eastern Trans-Waste of Maryland	700.00
		2nd payment for refuse collection and disposal services at the U.S. Supreme Court for the Architect of the Capitol.	
Feb.	1	3603 Maurice Electrical	578.70
		Lighting supplies.	
		3877 Potomac Electric Power Co	19,980.63
		Electrical energy.	
	6	4115 Eastern Trans-Waste of Maryland	758.33
		3rd payment for refuse collection and disposal services at the U.S. Supreme Court for the Architect of the Capitol.	
	8	4382 Air Products & Chemicals	18.60
		Demurrage.	
	23	4012 Alexandria Armature Works	144.20
		Building supplies.	
		4340 Triple "S" Termite & Pest Control	60.00
		Pest control agreement.	
		4283 Monarch Paint & Wallcovering	213.80
		Painting supplies.	
		4244 American Bearing & Power	1,080.69
		Air-conditioning supplies.	
		4341 Dryden Oil Co., Inc.	240.10
		Industrial supplies.	
		4537 Silver Hill Aggregates	65.29
		Snow removal supplies.	
Mar.	1	4878 Potomac Electric Power Co	19,604.63
		Electrical energy.	
		5708 Air Products & Chemicals	18.60
		Demurrage.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS & GROUNDS SUPREME COURT,
1995"—Continued

1995				
Mar.	2	5007	Air Products & Chemicals	18.60
			Demurrage.	
	10	5072	Tennant Co	272.00
			Equipment repair supplies.	
		4838	Colt Plumbing Co., Inc	589.88
			Plumbing supplies.	
		4930	Capitol Paint Center, Inc	158.40
			Painting supplies.	
		4932	Colt Plumbing Co., Inc	283.36
			Plumbing supplies.	
		4931	Invetech American Bearing	53.83
			Equipment repair supplies.	
		4933	C.S. Metals, Inc	635.00
			Building supplies.	
		5071	Sears Commercial Credit	262.91
			Hardware.	
	24	5524	Gardiner Equipment Co., Inc	62.43
			Equipment repair supplies.	
		5428	Triple "S" Termite & Pest Control	60.00
			Pest control agreement.	
		5416	Abel Industries	1,045.00
			Painting supplies.	
		5329	Dethmers Manufacturing Co	37.23
			Equipment repair supplies.	
		5328	Ferguson/Lenz Supply Corp	499.85
			Equipment repair supplies.	
		5394	Capitol Paint Center, Inc	542.98
			Painting supplies.	
		5330	Adams Elevator	1,174.04
			Elevator supplies.	
		5395	Capitol Paint Center, Inc	93.00
			Painting supplies.	
		5605	Acme Paper & Supply	994.84
			Snow removal supplies.	
		5811	Eastwood Co	139.75
			Building supplies.	
		5709	Gardiner Equipment Co., Inc	190.15
			Equipment repair supplies.	

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1994

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1994"

1994				
Oct.	7	303	Air Products & Chemicals	\$18.60
			Demurrage.	
	9	18	Potomac Electric Power Co	29,896.54
			Electrical energy.	
Nov.	1	74	McCormick Insulation Supply Co	2,483.04
			Asbestos removal supplies.	
		81	Maurice Electrical	73.50
			Air-conditioning.	
		79	Sellmers Nursery & Farm	435.00
			Grounds care supplies.	
		83	Colt Plumbing Co., Inc.	425.42
			Plumbing supplies.	
		78	Leet-Melbrook, Inc.	45.60
			Air-conditioning supplies.	
		310	American Health & Safety, Inc.	1,428.75
			Asbestos removal supplies.	
		313	Delta Scientific Corp.	135.30
			Freight charges.	
		82	American Health & Safety, Inc.	709.30
			Asbestos removal supplies.	
		85	Ericson G.E.	48.00
			Hardware.	
		747	Eastern Trans-Waste of Maryland	787.50
			11th payment for refuse collection and disposal services at the U.S. Supreme Court for the Architect of the Capitol.	
	3	1042	Eastern Trans-Waste of Maryland	729.17
			12th (final) payment for refuse collection and disposal services at the U.S. Supreme Court for the Architect of the Capitol.	
	7	416	McCormick Insulation Supply Co	648.16
			Asbestos removal supplies.	
		415	Yankee Concepts, Inc.	120.25
			Office supplies.	
		418	Mountaineer Mulch	700.00
			Grounds-care supplies.	
		641	M Van Waveren & Sons, Inc.	1,254.00
			Grounds-care supplies.	
		597	James Warring	480.00
			Asbestos removal supplies.	
		417	Capitol Paint Center, Inc.	1,120.86
			Painting supplies.	
		910	Philips Lighting Co.	302.40
			Lighting supplies.	
		909	Philips Lighting Co.	1,830.00
			Lighting supplies.	
		753	Turf Equipment & Supply Co	53.34
			Equipment repair supplies.	
		748	Elesco	294.00
			Elevator supplies.	
		752	Adams Elevator Equipment Co	37.05
			Equipment repair supplies.	
		749	W.W. Grainger, Inc.	495.81
			Snow removal supplies.	
		750	Maurice Electrical	708.90
			Electrical supplies.	
		751	National Supply Co.	234.42
			Hardware.	
		911	Colt Plumbing Co., Inc.	115.68
			Building supplies.	
		1049	R.E. Mitchell Co., Inc.	19.35
			Equipment repair supplies.	
		105	Maurice Electrical	644.40
			Electrical supplies.	
		1048	McArdle and Walsh	1,079.00
			Heating supplies.	
		1080	C.E.D. Electrical Supply	767.52
			Lighting supplies.	
		1079	Noland Co.	238.62
			Plumbing supplies.	
		1047	Sears Commercial Credit	401.75
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT,
1994"—Continued

1994					
Dec.	1	1519	Whitaker Brothers Business Machines, Inc	3,898.00	
			Security system supplies.		
		1518	G.L. Cornell Co	3,004.00	
			Grounds-care supplies.		
		1517	Mountaineer Mulch	700.00	
			Grounds-care supplies.		
		1520	Colt Plumbing Co., Inc	481.90	
			Plumbing supplies.		
		1373	Capitol Paint Center, Inc	70.24	
			Painting supplies.		
		1213	Monarch Paint & Wallcovering	205.44	
			Painting supplies.		
		1212	Monarch Paint & Wallcovering	390.96	
			Painting supplies.		
		1208	Harbor Freight Tools	43.90	
			Equipment repair supplies.		
		1205	Center Supply Co	42.50	
			Equipment repair supplies.		
		1204	Columbia Industrial Hardware	1,204.75	
			Air-conditioning supplies.		
		1214	Turf Equipment & Supply Co	871.08	
			Equipment repair supplies.		
		1209	Colt Plumbing Co., Inc	318.74	
			Plumbing supplies.		
		1496	Armor Enterprises	1,825.00	
			Security system supplies.		
		1372	Noland Co	69.50	
			Equipment repair supplies.		
		1371	Black & Decker—(US), Inc	134.31	
			Total repair supplies.		
		1206	Duro-Test Corp	293.40	
			Lighting supplies.		
		1207	Duro-Test Corp	2,495.40	
			Lighting supplies.		
		1687	Architect of the Capitol	91.84	
			Hardware supplies.		
		1686	Architect of the Capitol	768.16	
			Painting supplies.		
	7	1753	CEO, Inc	2,205.00	
			Security supplies.		
		1754	Otis Elevator Co	2,054.00	
			Elevator supplies.		
		1752	Crown Refrigeration Supply Co	66.29	
			Air-conditioning supplies.		
		2097	Philips Lighting Co	183.00	
			Lighting supplies.		
		2100	Alexandria Armature Works	170.00	
			Equipment repair supplies.		
		2098	Acme Paper & Supply	1,001.00	
			Snow removal supplies.		
	15	1655	Air Products & Chemicals	18.60	
			Demurrage.		
	22	2270	General Electric Lighting	795.84	
			Lighting supplies.		
		2458	Maurice Electrical	515.64	
			Electrical supplies.		
		2825	Turf Equipment & Supply Co	17.78	
			Equipment Repair Supplies.		
		2667	Noland Co	135.62	
			Plumbing supplies.		
1995					
Jan.	12	3385	Motorola, Inc	3,714.15	
			Electronic supplies.		
		3029	Maurice Electrical	1,053.88	
			Electrical supplies.		
Feb.	1	3767	American Science & Engineering	1,200.11	
			Security supplies.		
		3600	Motorola, Inc	18,018.78	
			Security supplies.		
		3792	Lyons Safety	1,223.89	
			Storage supplies.		

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT,
1994"—Continued

1995				
Feb.	1	3559	Turf Equipment & Supply Co	187.29
			Grounds care supplies.	
		3563	Rotanium Products Co	664.60
			Electrical supplies.	
		3601	Interstate Electric	55.20
			Electrical supplies.	
	28	4498	Maurice Electrical	396.06
			Electrical supplies.	
		3961	Environmental Waste Services	2,450.00
			Asbestos removal supplies.	
Mar.	24	5331	Capitol Paint Center, Inc	915.54
			Painting supplies.	

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1992

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS & GROUNDS, SUPREME COURT,
1992"

1995				
Jan.	12	3201	Miles Glass Co	\$200.21
			Buildings supplies.	

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, NO YEAR

*Salaries of employees under the jurisdiction of the Architect of the Capitol for
the period Oct. 1, 1994 to Mar. 31, 1995*

Brian A. Davis, assistant construction manager \$2,169.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS SUPREME COURT,
NO YEAR"

1994					
Nov.	1	77	Washington Auto Supply, Inc.	\$37.56	
			Automotive supplies.		
		87	Graybar Electric Co., Inc.	590.60	
			Building supplies.		
		80	Aireco Supply, Inc.	310.01	
			Building supplies.		
		89	Ferguson/Lenz Supply Corp.	2,254.98	
			Building supplies.		
		84	Maurice Electrical	2,306.07	
			Building supplies.		
		88	Capitol Building Supply	1,314.49	
			Building supplies.		
		86	Pioneer Electric Supply	5,455.95	
			Building supplies.		
		314	H&B Products, Inc.	466.80	
			Building supplies.		
		309	Graybar Electric Co., Inc.	1,879.95	
			Building supplies.		
		308	Aggregate Transport Corp.	596.26	
			Grounds-care supplies.		
		312	Mosaic Tile Co.	77.40	
			Building supplies.		
		311	Mosaic Tile Co.	123.84	
			Building supplies.		
		307	Graybar Electric Co., Inc.	1,000.45	
			Lighting supplies.		
		76	Glass Distributors, Inc.	44.45	
			Building supplies.		
		90	Greenwald Industrial Products	30.00	
			Industrial supplies.		
		75	Lisa Lumber Co., Inc.	297.85	
			Lumber.		
	7	534	McMaster-Carr Supply Co.	98.40	
			Building supplies.		
		642	Maurice Electrical	290.40	
			Electrical supplies.		
		640	Diamond Tool Co.	300.00	
			Building supplies.		
		1082	Miles Glass Co.	285.72	
			Building supplies.		
		1342	M.C. Dean, Inc.	24,602.20	
			4th payment for furnishing all labor, equipment, and materials and perform the work for the replacement of PCB transformers at the U.S. Supreme Court.		
Dec.	1	1516	Standard Laundry Machinery	6,145.00	
			Cleaning supplies.		
		1904	Capitol Building Supply	358.66	
			Building supplies.		
	22	2527	Capitol Building Supply	1,452.72	
			Building supplies.		
		2528	Capitol Building Supply	895.00	
			Building supplies.		
		2339	Diamond Tool Co.	64.00	
			Building supplies.		
1995					
Jan.	5	3270	Vista Contracting, Inc.	37,800.00	
			2d payment for furnishing labor, equipment, and materials and perform the work for the provision of new bronze railings at the terrace ramp of the Supreme Court Building.		
		12	2906 Morris Tile Distributors, Inc.	1,921.75	
			Building supplies.		
		2905	Maurice Electrical	333.60	
			Electrical supplies.		
Feb.	1	3602	Ferguson/Lenz Supply Corp.	2,498.17	
			Building supplies.		

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EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS SUPREME COURT, NO YEAR"—Continued

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1995			
Feb.	1	3521 Ferguson/Lenz Supply Corp	605.04
		Plumbing supplies.	
	23	4623 Washington Auto Supply, Inc	82.00
		Terrace repair supplies.	
Mar.	10	4839 Capron Co., Inc	5,738.00
		Energy conservation supplies.	
		4929 A.K. Metal Fabricators, Inc	1,205.00
		Building supplies.	

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1994 to Mar. 31, 1995, paid from all appropriations administered by the Architect of the Capitol and disbursed by the Birmingham Financial Center

David F. Porter, stone mason general foreman	\$31,491.46
Robert L. Creger, superintendent	30,911.08
Roger W. Thomas, electrician	30,568.98
Paul A. Blaylock, electrician	29,906.64
Donald R. Lash, plumber	29,705.74
Edward W. Vernon, electrician	29,328.68
William P.N Stewart, electrician	29,315.95
William A. Coplin, plumber	29,133.19
Herbert M. Boswell III, electrician	29,094.12
Richard E. Hull, electrician foreman	28,973.53
William A. Anthony, superintendent	28,869.33
Dennis T. Hillard, sheet metal worker	28,667.58
William C. Leake, electrician	28,620.20
William R. McCathran, plumber	28,191.50
Donald E. Phares Jr., sheet metal worker	28,180.35
Edward T. Follin, Jr., plumber	28,152.57
Chauncey A. Rohrer, Jr., electrician	27,959.44
Alan G. Tucker, electrician	27,914.94
Anthony Wm. Anderson, electrician	27,726.08
Walter L. Dolly, pipefitter	27,704.70
Dan C. McGill, sheet metal worker foreman	27,635.22
Charles M. Hotchkiss, plumber	27,598.94
Francis X. McKee, plumber	27,441.72
Burleigh M. Odum III, plumber	27,386.30
Thomas N. Costello, plumber foreman	27,350.63
Bryan K. Glotfelty, sheet metal worker	27,213.73
Michael A. Fuller, electrician	27,160.02
Gene S. Dobson, electrician foreman	27,154.81
Samuel C. Peoples, electrician	27,131.81
Verne S. King, sheet metal worker	27,108.36
John I. Coleman, plumber	27,106.00
Eugene W. Edwards, plumber	27,071.37
Forrest J. Hatcher, electrician	27,063.84
John R. Morrow, insulator	26,966.59
Barry L. Moore, electrician	26,918.81
Michael A. Edwards, plumber	26,892.61
John F.A. Redding, plumber	26,882.16
Larry J. Hintze, electrician	26,848.09
Edward A. Nealis, plumber	26,664.02
Michael K. Morton III, electrician	26,659.93
Michael J. Miller, stonemason	26,587.18
Keith E. Ward, Jr., plumber	26,511.34
Raymond A. Carroll, plumber	26,449.68
Jerry F. Blush, electrician foreman	26,401.38
Edward R. Huett, Jr., stonemason	26,388.02
Ronald E. Britt, insulator	26,263.32
Francis X. McDaniel, sheet metal worker	26,086.01
Lawrence James Porter, stonemason	26,084.75
Bradford L. Mathewson, insulator	26,084.00
Leo F. Martin, insulator	26,055.20
Ronald K. Riley, carpenter general foreman	26,051.11
Phillip W. Heishman, sheet metal worker	26,025.98
Kenneth P. Durkin, plumber	26,009.60
Patrick J. Watts, painter	25,916.40
Curtis W. Eyler, carpenter general foreman	25,912.05
Michael E. Cox, electrician	25,855.68
Donald R. Turner, painter	25,768.26
Michael P. Schuler, electrician	25,673.13
Leonard E. Comer, sheet metal worker	25,586.24
Dwight E. Estes, painter	25,457.60
Carl L. Barrett, Jr., steamfitter	25,439.84
Shawn D. Mead, stonemason	25,407.86
Donald R. Lee, electrician	25,375.14

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1994 to Mar. 31, 1995, paid from all appropriations administered by the Architect of the Capitol and disbursed by the Birmingham Financial Center—Continued

John F. Williamson, electrician	25,345.20
William O. Thomasson, electrician	25,220.70
Lawrence Robey, Jr., insulator	25,210.24
Ernest S. Lumsden, electrician	25,207.65
Mark R. Robinson, sheet metal worker	25,204.78
Brian D. Sandall, plumber	25,083.34
Vernon L. Furlong, sheet metal worker	25,019.70
Thomas B.R. Pickle, painter	24,960.00
Richard H. O'Connor, stonemason	24,949.20
Harvey J. Gourley, painter	24,792.63
Marshall W. Bledsoe, sheet metal worker	24,683.74
Aaron F. Wilmoth, sheet metal worker	24,573.78
Mark Holland, insulator	24,559.36
Trenton W. Webb, sheet metal worker	24,549.86
Kenneth M. Smith, insulator	24,487.82
Patrick J. Davis, painter	24,424.96
Douglas A. Grantell, sheet metal worker	24,403.52
William J. Kasulke, sheet metal worker	24,376.69
Michael F. Lewis, carpenter	24,367.25
Henry J. Choffrey, stonemason	24,272.94
Charles W. Ridenour, carpenter general foreman	24,206.55
Ronald P. Miklovic, electrician	24,140.40
William D. Estes, painter	23,925.56
Bobby L. Canard, painter	23,914.80
William H. Stellabotta, painter	23,892.29
Herbert C. Lauer, sheet metal worker	23,852.40
Daniel A. Broderick, insulator	23,255.26
Elmer R. Dehaven, Jr., stonemason	23,211.18
Kenneth E. Leonard, painter	23,073.30
Michael J. Reid, carpenter	22,913.50
Charles H. Morris, insulator	22,842.05
Kenneth D. Riley, painter	22,806.68
Victor L. Henderson, insulator	22,516.93
Thomas Michaliga, stonemason	22,346.70
David E. DeLauter, carpenter general foreman	22,184.05
David N. Malott, carpenter	21,800.40
Richard W. Clegg, painter	21,799.71
Carl L. Smith, operating engineer	21,758.21
Dale L. Morley, carpenter	21,666.58
Lowell W. Johnson, carpenter	21,629.09
Roger L. Hill, painter	21,499.60
Russell E. Powell, painter	21,499.60
Albert L. Shapira, painter	21,499.60
James A. Skourtis, carpenter	21,485.94
Richard S. Manahan, carpenter	21,441.59
Richard L. Rippeon, carpenter	21,336.40
Craig D. Eddy, carpenter	21,159.40
William A. Yowell, carpenter	21,068.95
James A. Bergmann, carpenter	20,988.75
Richard G. Kahl, carpenter	20,982.40
Mortimer E. Taylor, carpenter	20,968.30
Robert L. Riley, painter	20,937.92
George W. Harrison, Jr., carpenter	20,923.75
Richard J. Seiss, bricklayer	20,908.91
Harry A. Snider, Jr., bricklayer	20,908.10
Harold C. Johnson, carpenter	20,837.40
Robert F. Santmyers, millwright	20,827.89
Francis L. Weaver, painter	20,806.02
Michael J. Ponton, bricklayer	20,784.00
Robert J. Hemby, Jr., carpenter	20,736.30
Vaughn R. Cardellino, carpenter	20,682.00
Leon H. Sexton, electrician	20,476.32
Earl M. Burdette, electrician	20,403.26

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1994 to Mar. 31, 1995, paid from all appropriations administered by the Architect of the Capitol and disbursed by the Birmingham Financial Center—Continued

Elton R. Holbrook, painter	20,351.92
John F. Bessette, painter	20,056.27
Rick A. Darr, carpenter	19,793.30
Frederick G. Carroll, carpenter	19,366.15
Roger A. Johnson, carpenter	19,347.90
John E. Dix, bricklayer	19,148.00
Anthony G. McAfee, laborer	18,832.41
Paul E. Wade, carpenter	18,650.40
Jarrold C. Seiss, laborer	18,613.30
Richard L. Wolfe, laborer foreman (hazardous waste removal)	18,574.60
Theodore F. Burca, Jr., laborer (hazardous waste removal)	18,079.75
Gary S. Strine, laborer (hazardous waste removal)	17,693.55
Charles A. Baylor, laborer foreman	17,596.01
Glenn D. Devinney, laborer (hazardous waste removal)	17,551.55
Robert W. Raby, plasterer	17,438.00
Merhl P. Ambush, laborer	17,351.68
James Myers, laborer (hazardous waste removal)	17,333.10
Raymond T. Hicks, painter	17,236.68
Russell E. Jones, stonemason	17,023.20
Gary H. Clark, laborer (hazardous waste removal)	17,009.55
William H. Lucas, laborer	16,982.00
Mark E. Love, bricklayer	16,935.78
Lawrence M. Green, laborer	16,895.20
Donald Carter, laborer	16,795.10
James A. Taylor, laborer	16,536.00
Jeffrey A. Kershner, laborer	16,448.95
Eugene Edward Vause, painter	16,372.48
Conroy J. Green, laborer	16,308.79
Francis E. Swing, laborer	16,141.73
Daniel M. Vance, sheet metal worker	16,105.64
George F. Hawkins, laborer	16,104.45
Moses A. Smith, laborer	16,062.25
Glenn D. Fisher, laborer	16,027.20
Gary T. Shepherd, painter	16,022.33
James E. Acree, Jr., laborer	15,997.75
Stewart E. Weems, laborer	15,835.25
Harry L. Commodore, laborer	15,746.03
Jerry A. Johnson, laborer foreman	15,729.00
McAlwain S. Claggett, laborer	15,726.40
Victoria P. Abner, laborer (hazardous waste removal)	15,707.90
Wallace W. Snyder, sheet metal worker	15,694.00
Percy W. Corbin Jr., laborer	15,689.05
Joseph E. Meredith, laborer	15,633.10
Emanuel M. Sorrell, laborer	15,602.50
Gary N. Sine, laborer	15,550.00
Tony D. Ferrante, laborer	15,536.10
Maurice P. Harris, laborer	15,477.60
Clarence T. Lewis, laborer	15,427.20
Alan W. Hinkley, laborer	15,425.60
Bernard W. Little, laborer	15,425.60
Elmer W. Blue, laborer	15,270.10
Michael L. Lewis, laborer (hazardous waste removal)	15,264.00
David Solomon, laborer	15,254.55
Stanley B. Gaskins, laborer	15,170.55
David N. Bregman, laborer	15,161.25
Ned T. Alston, laborer	15,149.40
Daniel C. Newton, laborer	15,104.40
Melvin B. Roane, laborer	15,021.30
John M. Binns, painter	14,796.88
Thomas W. Bailey, laborer	14,576.85
James T. Burrell, laborer	14,523.70
Charles J. Ford, laborer	14,430.40
William J. Walker, sheet metal worker	14,285.51

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1994 to Mar. 31, 1995, paid from all appropriations administered by the Architect of the Capitol and disbursed by the Birmingham Financial Center—Continued

Fred A. Blue, laborer	14,062.56
John F. Moser, laborer	13,747.80
Henry C. Johnson, surveying engineer	13,297.76
James Kettles, cement mason	13,235.80
Robert M. Graham, carpenter	13,118.72
Dale L. Bennett, carpenter	12,941.44
David F. Mason, Sr., plasterer	12,795.85
Harley M. Elliott, Jr., carpenter	12,270.00
George G. Smith, painter	12,256.85
Ronald P. Diffenderfer, stonemason	10,939.33
Gilbert P. Branch, sheet metal worker	10,900.38
Harold L. Kibler, laborer (hazardous waste removal)	10,865.20
Aaron A. Wood, laborer (hazardous waste removal)	10,833.05
Joseph A. Verrier, sheet metal worker	10,691.26
Duane T. Murphy, laborer (hazardous waste removal)	10,636.20
Jon W. Phillips, painter	10,632.72
Robert D. Phares, Jr., sheet metal worker	10,506.98
Wesley B. Capps, painter	10,498.96
Thomas A. Bowman, laborer	10,309.65
Richard F. Wilson, carpenter	10,306.80
Felix M. Bottalico, sheet metal worker	9,671.80
Joseph J. McKee, pipefitter-plumber foreman	9,397.60
John H. Ellis, painter	9,393.23
Jeffrey A. Henry, painter	9,388.08
Wayne A. Hill, painter	9,371.36
Richard J. Gannon, sheet metal worker	9,257.94
John S. Wilkerson, painter	9,226.88
Albert E. Mays, painter	9,180.08
Melvin T. Huffman, painter	9,103.84
Dewey E. Dick, painter	9,027.60
Larry E. Wingo, sheet metal worker	8,992.16
William E. Yost, painter	8,948.40
William L. Dixon III, painter	8,929.68
Bradley S. Estes, painter	8,929.68
Frank M. Santora, sheet metal worker	8,783.04
Michael S. Maude, painter	8,741.84
Jose A. Sanchez, painter	8,741.84
Frank D. Paris, Jr., carpenter	8,739.20
Vincenzo Lusi, painter	8,694.56
Lester Jacobs, painter	8,688.80
Donald M. Clark, electrician	8,678.40
Dwayne D. Kennedy, electrician	8,678.40
Vincent T. Scuderi, electrician	8,678.40
Duane H. Sours, electrician	8,678.40
Ronald L. Smith, painter	8,674.96
George E. Buckler, Jr., carpenter	8,670.80
Ricky L. Anderson, carpenter	8,654.23
Delwyn S. Voss, painter	8,649.64
Dennis L. Hall, sheet metal worker	8,573.92
Daniel D. Monte, painter	8,555.42
Ronald K. Spurgeon, Jr., electrician	8,461.44
Francis B. Brocato, Jr., plasterer	8,250.61
James R. Beale, painter	8,205.47
Samuel D. Hall, sheet metal worker	8,155.68
Willie Wright, painter	8,129.36
Thomas C. Lewis, painter	8,018.07
Harold E. Hoke, painter	8,015.50
Ruth M. Owens, painter	8,013.60
Gary D. Hannah, painter	7,976.57
Karl W. Blush, electrician	7,973.28
Wayne E. Fisher, operating engineer	7,942.99
Edwin O. Garcia, painter	7,799.20
Milton R. Cline, painter	7,786.48

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1994 to Mar. 31, 1995, paid from all appropriations administered by the Architect of the Capitol and disbursed by the Birmingham Financial Center—Continued

Lester P. Boswell, painter	7,706.32
John D. Raffo, painter	7,695.21
Alan K. Ross, carpenter	7,638.08
Ellis M. Lipscomb, painter	7,611.36
Robert M. Bice, painter	7,565.84
Theodore O. Grimes, painter	7,394.43
William T. Nathan, Jr., painter	7,311.12
Dale L. Crawl, painter	7,072.80
Kevin M. Nathan, painter	7,037.52
Jesse T. Perry, laborer	7,009.60
Calegero Dipasquale, painter	6,921.41
Donald F. Eaton, sheet metal worker	6,900.96
Paul R. Valley, painter	6,388.48
Clifford C. Harrold, office clerk	6,318.75
Daryl S. Seely, painter	6,164.76
Malcolm S. Merry, painter	6,030.94
Robert H. Myers, painter	5,245.62
Wendell E. Cavin, painter	5,162.24
John A. Warner, painter	5,112.97
Robert L. Ottey, plasterer	4,794.34
Kenneth S. Welch, painter	4,704.02
Sergio A. Flores, mosaic terrazzo & tile worker	4,684.08
Larry D. Matthews, painter	4,585.36
Berkley B. Melton, painter	4,503.76
Antonio D. Jackson, painter	4,399.44
Charles J. Errico, painter	3,618.16
Cowren M. Scott, painter	3,327.12
Robert H. Sipes, decorative plasterer	2,888.64
Jaime R. Morillo, sheet metal mechanic	2,272.32
William Thomas Holt, sheet metal mechanic	2,265.12
Terry Lee Johnson, sheet metal mechanic	2,265.12
Ricky R. Ford, laborer	2,260.50
Grover C. Winfield, Jr., laborer	1,911.75
Vernetta D. Farrar, office clerk	1,873.76
Claudine D. McLaughlin, office clerk	1,871.44
David E. Fulton, laborer-cleaner	1,707.40
Kenneth G. Lawrence, laborer	1,581.71
Bruce F. Tomaselli, laborer	1,492.80
Michael L. Simon, painter	1,479.24
James Edward Burch, laborer	1,327.96
David A. Terry, laborer	1,211.75
Thomas G. Cusato, laborer	1,108.03
Keith H. Lloyd, laborer	1,082.59
Sean D. Clyburn, laborer	1,021.80
Dwight O. Bowden, laborer	1,008.70
Richard Muriel, laborer	978.03
Blake D. Harper, Jr., laborer	959.70
Kevin B. Cullison, laborer	956.30
Peter M. Cave, carpenter	818.00
Jesse D. Meeks, painter	765.12
Gregory S. Young, laborer	667.76
Shawn G. Moore, laborer	627.30
Larry Hoke, painter	563.52
Rodney Hammond, laborer	540.39
Brian K. Jenkins, laborer	505.89
Alton G. McAdoo, laborer	384.47
John McDowell, laborer	379.90
Ricky H. Atkins, carpenter	327.20
Coren Johnson, laborer	301.30
Richard A. Daniels, laborer	266.43
Gary L. Haden, electrician	243.02
Thaddeus M. Phauls, Jr., laborer	229.33
Marcus D. Washington, laborer	229.33

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1994 to Mar. 31, 1995, paid from all appropriations administered by the Architect of the Capitol and disbursed by the Birmingham Financial Center—Continued

John J. Devon, painter	191.28
Jerry R. Payne, electrician	191.04
Patrick H. Fullwood, laborer	131.00
Reginald M. James, laborer	50.16
Clinton G. Murray, laborer	45.85
Harold Jackson, laborer	35.84
Joseph B. Summers, laborer	16.86

